



Invoice

Work Order #303 211222

1855 WEST CURTIS

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MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

LARAMIE, WY 82070-

(307) 745-6495

PAUL M FLORES 307-745-6480

For Questions or Concerns:

Company Name JS TRANSPORTATION LLC			Driver's Name GLENN			DRIVER CELL# 3347347553			ID	License			# 303 211222																			
Address 21306 W 82ND ST			MCC			Card # 556374XXXXXX3576			138.590 #			Authorized by 034869																				
			Pymt. Type			0.00																										
			Tax Exempt #			Written by			kp			Work Performed by																				
City LENEXA			State KS			Zip 662202579			Written 03/31/26			09:23			Begin 03/31/26			10:54			Completed 03/31/26			11:48			Paid 03/31/26			11:56		
Tractor # S0			Year 06			Make/Model KW T200D			License # AKM599			KS			Odometer 199850			VIN # 6J1200S4			Engine Make/Model D5T											
Trailer #			Year 00			Make/Model			License #						Hubodometer																	

Work Requested **GLENN REQUESTS:** **RF DRIVE AXLE FLANGE GASKET LEAKING**

UNIT SVC0: TRACTOR

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	DTY	EXTENDED AMOUNT
TRHB			HUB CAP OR AXLE GASKET REPLACE				1.00	48.99
TRHB			LABOR TO REPLACE HUB CAP OR AXLE GASKET					
TRHB	998 002	777777, SAP #0801608876	STANDARD SERVICE LABOR	HR			.60	
SL	429 018	122044, SAP #0001273881	75W90 SYNTHETIC GEAR OIL QUART	EA	16.99	16.99	4.00	67.96
SL	504 006	5TM 330 3106, SAP #0001603788	GASKET AXLE FLANGE 330 3106	EA	7.99	7.99	1.00	7.99
SL	997 802	SAP # 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	7.75	7.75	1.00	7.75
Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com .								
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								138.53

Parts :	75.95	New Tires :	0.00	Total :	130.69	Non-taxable :	0.00	ENV/WST Tax:	0.00
Labor :	54.74	Used Tires :	0.00	DisCount :	0.80	Taxable :	130.69	TOTAL ► \$	138.53
Dil :	0.00	Trade-In :	0.00	Net :	130.69	Tax :	7.84	CHANGE RETURNED:	0.00

Technician Comments **PULLED TRK IN LOT0 TRK AND CHOCKED TIRES. REMOVED RF DRIVE AXLE SHAFT AND CLEANING ALL MATING SURFAC E5. REPLACED GASKET WITH 504 006. TORQUED ALL 8 NU TS FOR SHAFT AT 185 FT LBS. TOPPED OFF FRONT DRIVE OIFF WITH 4X 429 018. TORQUED CHECK PLOG TO 35 FT LBS, CLEANED ALL INSIDE RF RIM THANK YOU FOR CHOD SING TA 303 OF LARAMIE CC**

Remarks

J S Transportation
Glenn York
Truck 60

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 vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged 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 ***

ADDITIONAL REMARKS

MC 556374XXXXXX3576

Sales Total: 138.53 Auth#: 034869 PDSN: APPROVED

PUR INV 1481647

TIO#: JC56046389010

X

J S Transportation
Glenn York
Truck 60