

INVOICE

KANSAS CITY REFRIGERATION
SOLUTIONS, LLC
2520 S 88th St
Kansas City, KS 66111

office@kcreefer.com
+1 (913) 909-9804



Bill to
JS TRANSPORTATION LLC
9327 WOODEND RD
KS.
EDWARDSVILLE, KS 66111

Invoice details

Invoice no.: 19314
Terms: Net 15
Invoice date: 06/10/2026
Due date: 06/25/2026

TRK/TRL# / VIN: 5420
Engine Hours / Total: 37026

Product or service	Description	Qty	Rate	Amount
2 KS LABOR	UNIT LABOR	1	\$170.00	\$170.00
SHOP SUPPLIES	SHOP SUPPLIES ARE 10% OF LABOR	1	\$17.00	\$17.00
ENVIRO CHARGE	ENVIRONMENTAL CHARGE (7% OF LABOR)	1	\$11.90	\$11.90
R404A NEW FREON	R404A NEW FREON	4	\$25.00	\$100.00

LOADED TRAILER AT SHOP FOR UNIT
WITH CODES AND NOT COOLING,
INSPECTED UNIT AND FOUND LOW DN
CHARGE, TOPPED OFF LEVEL, BALL
FLOATING, ADJUSTED FAN BELT,
CHECKED OPS --11 TEMP DROP, GOOD
TD GO.

Ways to pay



Thank you for your business. ACH or a check is a way to avoid
credit card fees.

Note to customer

We appreciate the business, we look forward to working with you
again.
*2nd location now open! DC Refrigeration Solutions, 2309 E Trail St,
Dodge City, KS 67801*

Subtotal \$298.90

Sales tax \$27.27

Total \$326.17