



GEIS PETERBILT
KANSAS CITY

8915 WOODEND
KANSAS CITY, KS 66111
(913) 441-2888

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

CUSTOMER INVOICE

Invoice Number

BS22246

Invoice Date: 05-28-26

IBS #: 49254

Customer: J S TRANSPORTATION, LLC
49254 21306 W. 82ND ST

Ship To: J S 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
2021	PETERBILT / 579	1XPBBDP9X6MD743314		1581250	1020	sH4479
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
05-13-26 / 11:18AM						UNIT 102
Complete	Engine Model / Serial #	Transmission Model/Serial #		Key Tag	Service Writer	
05-28-26	/	/			DW*DW	
Memo						

- REPAIR BODY DAMAGE
REPAIRED HOOD ASSY
REPLACED HEADLAMPS
REPLACED L/H DOOR MIRROR
REPLACED L/H STEP FAIRING
REPLACE FRONT BUMPER

TOTAL LABOR 28.00 HRS @ \$ 90.00 /HOUR = 2,520.00

TOTAL PARTS 1,492.82

Qty	Part Number	Description	Unit	Extended
3	B34-6010-21B	U-BOLT - 3/4" FRONT AXLE	58.34	175.02
8	HWC01041	NUT-HEX 3/4-16NFX1.000T G	7.48	59.84
8	03-01199SPL	WASHER-U BOLT REAR AXLE 3	4.88	39.04
1	A1-3102X4730	END-TIE ROD ASSY, FRONT A	244.43	244.43
1	1612CHR	HUBCAP-STEER OIL	27.86	27.86
1	VL2058	VALVE-DRAIN TRUCK BRS #4M	15.56	15.56
1	B63-1004	SADDLE-FR	187.43	187.43
2	730393ATC	WASHER-SEALING A/C #8	2.88	5.76
1	F50-6308	HOSE-COOL 2-1/2"SIL BLUE	102.43	102.43
1	B71-6019	SHOCK-SUSPENSION FRONT	82.86	82.86
1	D1030-2650	HOSE-RADIATOR #40 1 PICK=	36.86	36.86
1	F50-6308	HOSE-COOL 2-1/2"SIL BLUE	102.43	102.43
12	EX3501	COOLANT-TRP ELC NITRITE F	8.99	107.88
1	F50-6584	HOSE-COOL	61.34	61.34
2	L56-6075	LATCH-HOOD, LEVER ASSY, 5	100.43	200.86
2	L03-6005	ANCHOR-HOOD LATCH	19.34	38.68
1	456260	M12X1.75X60 CS 10.9	3.49	3.49
1	453712	M12 CL10 ALLOY FLATWASHER	1.05	1.05

- REFINISH AS NEEDED
REFINISH FRONT BUMPER
REFINISH HOOD ASSY
REFINISH L/H FRONT STEP FAIRING

TOTAL LABOR 10.20 HRS @ \$ 90.00 /HOUR = 918.00

TOTAL PAINT SUPPLIES 425.00

Qty	Part Number	Description	Unit	Extended
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GEIS DEALER GROUP

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Invoice Date: D5-28-26

Invoice Date: 05-28-26

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Authorization	
2021	PETERBILT / 579	1XPBDP9X6MD743314		1581256	1020	sH4479	
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
05-13-26 / 11:18AM							UNIT 102
Complete	Engine Model / Serial #		Transmission Model/Serial #			Key Tag	Service Writer
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1 PAINT	PAINT SUPPLIES	425.00	425.00
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3 REPAIR FRONT END AND ALIGNMENT

Jack truck up and put on stands, remove wheels, remove twisted and broken Ubolts. Get new center pin for leaf springs and install. Pull front axle back into position. Had to get new U bolts made. Remove tie rods and center tube assembly. Remove bent left shock. Truck had to have fan belt replaced. Also found belt tensioner for belt was bad. Bottom radiator hose, Top radiator hose, and hose from water pump all had been torn and had to be replaced. Removed radiator to put belt and new tensioner on then put radiator and all 3 hose's back on. U bolt saddle and U bolts showed up so I put left saddle and U bolts on then replace right side U bolts and mounted the new tires and wheels Pete brought in. Filled with coolant, charged batteries and started engine. Got truck off stands.

Left steer shock was bent so I had to replace it.
 preform 3 axle alignment set up on rear drive axle and moved forward 1/8 of a inch on right side set up on front drive axle and did not make adjustments set up on steer axle and set toe to 1/32+

TOTAL LABDR 22.50 HRS @ \$160.00 /HDUR = 3,600.00
 TOTAL PARTS 351.87

Qty	Part Number	Description	Unit	Extended
2	4121216	3/16X2 CDTTER PIN ZINC	0.41	0.82
1	K073199BXW	KIT-ANCHDR WINGMAN	37.76	37.76
1	2143061PE	TENSTONER-SECONDARY FAN D	228.43	228.43
1	D84-1003-121212	BELT-ENGINE, 12 RIB, 1212	84.86	84.86
SHDP SUPPLIES			302.40	
ENVIRONMENTAL FEE			4.00	
SALES-PARTS/BDDY SHDP			1,844.69	
SALES-LABOR/BDDY SHDP			7,038.00	
SALES-PAINT/BDDY SHOP			425.00	
SALES-SHDP SUPPLY/BDDY			306.40	
SALES TAX			642.22	
49254	I8S		10,256.31	

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. § 58-201, 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 C.O.D. 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.

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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: _____