



Invoice

Work Order #139 363302

12403 US RT. 35

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MORE: BAY6. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

JEFFERSONVILLE, OH 43128 (740) 948-2365

For Questions or Concerns:

Service Dept Manager:

KEITH WELLS 740-948-2365

Company Name JS TRANSPORTATION			Driver's Name STEVEN			DRIVER CELL# 9332960535			ID			License			# 139 363302																	
Address Edwardsville, KS 66111, USA			CHK			Pymt. Type			Card # 3104324397			913.890#			Authorized by 895483																	
									0.00																							
			Tax Exempt #			Written by jkj			mk			Work Performed by j1																				
City Edwardsville			State KS			Zip			Written 04/22/26			14:59			Begun 04/22/26			16:06			Completed 04/22/26			21:12			Paid 04/22/26			21:23		
Tractor # 1015			Year 00			Make/Model PB			PB			License # TEMP			OK			Odometer 999990			VIN # KD629SS3			Engine Make/Model OTHER								
Trailer #			Year 00			Make/Model			License #			Hubodometer																				

Work Requested **STEVEN REQUESTS:**

C/A ALT

UNIT SVCD: TRACTOR

JESSIE

SERVICE	PLU #	#ART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT	
ALO			ALTERNATOR - OTHER				1.00	147.99	
ALO		R&R ALTERNATOR LABOR ONLY							
ALO	99S 002	777777, SAP #0001606S76	STANDARD SERVICE LABOR	HR			1.54		
SL	480 999	027-1016-0160P	ALT-PACCAR 160A	HA	492.14	492.14	1.00	492.14	
		SAP #0001604547							
LET	996 001	SAP # 0001605124	PARTS RUN	EA	175.00	175.00	1.00	175.00	
SL	565 032	71204-3, SAP #0001603122	BLUE INSUL RING T 1/4	EA	0.99	0.99	1.00	0.99	
SL	565 172	071722-1, SAP #0001602034	GEAL-A-5PLCE 1/4 2-I/2IN	EA	2.99	2.99	1.00	2.99	
SL	997 002	SAP 0 0001605126	SHOP SUPPLY/ENVIRONMENTAL FEE	EA	33.00	33.00	1.00	33.00	
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 TR 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:								913.89	
Parts :	496.12	New Tires :	0.00	Total :	852.11	Non-taxable :	0.00	ENV/WST Tax:	0.00
Labor :	355.99	Used Tires :	0.00	Discount :	0.00	Taxable :	852.11	TOTAL ► \$	913.89
Di1 :	0.00	Trade-In :	0.00	Net :	852.11	Tax :	61.75	CHANGE RETURNED:	0.00

Technician Comments C/A ON ALT FOUND IT ONLY TO BE CHARGING AT 11V AND FOUND ONE OF THE GROUND CABLES ON ALT HAD WIRES S
HOWING REPLACED THE END WITH NEW ONE THAT BOLTS TO THE SIDE OF ALT AND HAD TO ORDER ALT GOT THE NEW
ONE INSTALLED TESTED CHARGING VOTS AND IS ALL GOOD CHARGING AT 14V ALL GOOD RT THIS TIME
JL

Remarks

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 on 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 ***