

Southern Tire Mart
at **Pilot FLYING**

INVOICE #	2340010204
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STM AT PILOT MOUNT AIRY, NC
145 PLAZA LANE

MOUNT AIRY, NC 27030

743/262-1030

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CUSTOMER: JS TRANSPORTATION LLC
0110234 9327 WOODEND RD
EDWARDSVILLE, KS 66111

BUSINESS: 743/262-1030 0

SALESMAN: 23400
INVOICE DATE: 06/05/26

VEHICLE: 2017 FREIGHTLINER CASCADIA 3AKJGLDR8HS
LICENSE: 247475 KS MILEAGE: 933961
DUE: 06/05/26

1447945556

329

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
MANDATORY CONCERN: IN BAY SERVICE ON 6/05/26					
INFO CAUSE: BRAKES GETTING HOT					
CURE: PERFORMED CHECK AND ADVISE NO PHYSICAL DAMAGE FOUND					
REPAIR LABOR MISC MECHANICAL (PE 1853	0.50	165.00			82.50
190L					
CHECK FEE 200	1	3.00			3.00
SERVICE SUPPLIES 240		5.00			5.00
MERCHANDISE:					8.00
LABOR:					82.50
SALES TAX:					0.56
INVOICE TOTAL:					91.06
*****THIS IS A REPRINTED INVOICE*****					
CHECK					91.06
Check Verification #:					368812

PLEASE REMIT To:
Dept. 5412
P.O. Box 11407
Birmingham, AL 35246-5412

PRINTED NAME/CUSTOMER SIGNATURE