



WITH YOU
TO HAUL
& BACK.

INVOICE # 290114947

BOSS SHOP JEROME
5350 A US HWY 93

JEROME, ID 83338

208/324-3550

REMIT TO:
BOSS TRUCK SHOPS INC
P.O. BOX 4905
GRAND ISLAND, NE 68

PAGE: 1

CUSTOMER: JS TRANSPORTATION
21306 W 82ND ST

629282

LENEXA, KS

66220

BUSINESS: 816/651-1827 0

VEHICLE: 2022 PETERBILT
LICENSE: AHL368 KS MILEAGE: 1369523
VIN: 0D3Q1557
Fleet ID 71

INVOICE DATE: 06/25/26

DUE: 06/25/26

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
MOP:EFS LOCATION: IN SHOP DRIVER NAME:JACK TRUCK#71 ***** REPAIR REQUEST: RR AXLE GASKET. *****					
REPLACE AXLE GASKET S-5303	29063	1		77.99	77.99
AXLE GASKET 8 BOLT 3/4" 7" BC 330-3107		1	10.29		10.29
75W90 SYN GEAR OIL PER PINT 75W90 SYN		11	8.99		98.89
CHECK/ADJ TIRE PRESSURE TRACTOR S-1212	29063	1		34.99	34.99
29063***** ***** PULLED UNIT IN CHOCKED WHEELS PULLED RR HUB CAP PULLED AXLE CLEANED MATING SURFACE USED NEW GASKET PUT AXLE IN TIGHTEN HARDWARE TORQUED TO 145FTLBS DRIVER WANTED ALL AXLE FACES TORQUED ALL WERE GOOD CHECKED AND ADJUSTED TIRE PSI NO FURTHER ISSUES AT THIS TIME PULLED DRIVER OVER PIT TO CHECK DIFF FLUID FILLED UP DIFF WITH 5QUARTS LEVEL IS FULL FRONT DOFF WAS FULL. SHOP SUPPLY FEE SS			26.66		26.66
			MERCHANDISE:		109.18
			LABOR:		112.98
			OTHER:		26.66



CUSTOMER FEEDBACK SURVEY



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PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
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SALES TAX:	8.15
INVOICE TOTAL:	256.97
	256.97

Acct #: *****1086 CARE CENTER CREDIT CARD
Auth: 269305

TENDERED BY 2901

We Appreciate your Business!
Boss Truck Shops - With You to Haul and Back!

Customer Signature : _____



CUSTOMER FEEDBACK SURVEY