



Invoice

INVOICE # INV001194

Paid

Customer

Lisa Smith (CST1076)

U66188

Details

Issued on: Feb 11, 2026
Paid on: Feb 11, 2026
Payment Terms: 0 days
Created By: Khalid Salih

Item	Qty	Price	Total
Labor SKU:	1.00	\$ 1,170.00	\$ 1,170.00
All parts SKU:	1.00	\$ 951.59	\$ 951.59
Part pickup SKU:	1.00	\$ 90.00	\$ 90.00
New steel rim SKU:	2.00	\$ 170.00	\$ 340.00
Hired 3rd part for towing tires SKU:	1.00	\$ 150.00	\$ 150.00
Chain axle + chain SKU:	1.00	\$ 550.00	\$ 550.00
Comments	Subtotal		\$ 3,251.59
JS TRANSPORTATION USDOT 1729187. TRUCK 721 PLATE 190050 KS. TRAILER U66188. Replaced complete hub assembly brakes shoes drum and hub cap and hub oil on passenger trailer front axle.	Fee		
	Convenience fee		\$ 113.81
	Total		\$ 3,365.40
	Amount Paid		\$ 3,365.40

Transactions

ID	DATE	TYPE	CODE	CARD #	AMOUNT
#61993924	02/11/26 15:21	CARD Purchase	243062	*** 1086	\$ 3,365.40

Thank you for your business!

Truck N Trailer Roadside LLC 3100 South Hamilton Road, Columbus, OH, 43232, USA

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