



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

KS84513

Invoice Date: 04-13-26

IBS #: 49254

Customer: J S TRANSPORTATION, LLC
49254 213D6 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	1XPBDP9X0MD669520		616137	271776	sP1550	
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Reefer Hours	Standby Hours	P.O. Number
04-02-26 / 03:51PM		03-08-20		15033.0			1016
Complete	Engine Model / Serial #		Transmission Model/Serial #			Key Tag	Service Writer
04-12-26	MX-13 / Y225434		PO-16F112C12 / Z0096664				DK*BA
Memo	PETE PETE 913.207.5679 pete@jslogistics.net						

1 Peterbilt Platinum Courtesy Inspection

2 Customer complains that the truck has low voltage codes.
CAUSE:

CDRRECTION:

44089- CHECKED CODES AND FOUND CODE FOR AMMETER - VOLTAGE BELDW
NDRMAL, OR SHORTED TO LOW SOURCE RELATED TO COMPLAINT. USED PACCAR
RESOURCES TO FIND LOCATION OF AMMETER AND INSPECTED. TRACED BACK TO
JUMPER HARNESS AND BEHIND BATTERY BDX. ENGINE HARNESS PLUG LEADING TO
AMMETER HARNESS HAD BEEN PREVIOUSLY REPAIRED AND BUTT CONNECTED, AND
THERE WAS BROKEN/ CORRODED WIRES FURTHER UP. TOOK PICTURES OF BOTH AND
ATTACHED TO CASE ALONG WITH SESSION REPORT. QUOTED ENGINE HARNESS,
WAITING ON RESPONSE.44092- UNPLUGGED ENGINE HARNESS. REMOVED CCV
MODULE. REMOVED ENGINE HARNESS. REMOVED ENGINE HARNESS. ROUTED NEW
HARNESS. CONNECTED AND SECURED NEW HARNESS. REINSTALLED CCV MODULE.
REPAIR BAD SPOT IN AMMETER SENSOR HARNESS. CLEARED CODES. RAN TRUCK.
CODES DID NOT RETURN.

TOTAL LABOR 12.88 HRS @ \$258.00 /HOUR = 3,088.80
TOTAL PARTS 3,641.21

Qty	Part Number	Description	Unit	Extended
1	1B-9005XS	BULB, HB3A, CLEAR HALOGEN	6.98	6.98
1	D92-1217-1000210	HARN-ENG MX-13 2019 2.1M	3,597.99	3,597.99
1	222115	TRIPLE MALE WP PIGTAIL	12.50	12.50
1	222114	TRIPLE FEMALE WP PIGTAIL	12.28	12.28
6	PASN345	22-18 HEAT-SEAL RED BUTT CON	0.87	5.22
10	26712	ZIPTIE	0.52	5.20
2	264321	3/8 LDDM SPLIT	0.52	1.04

3 QUALITY CONTROL CHECKLIST

SHOP SUPPLIES 360.00
ENVIRONMENTAL FEE 4.00
TECHNOLOGY FEE 65.00



Invoice Number**KS84S13**

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Invoice Date: 04-13-26

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	SALES-PARTS/SERVICE	3,641.21
	SALES-SHOP SUPPLY/SERV	429.00
	SALES-LABOR/SERVICE	3,008.08
	SALES TAX	279.68
49254	IBS	7,349.89

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. § 58-281, 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: 98 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, 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: _____