

A&K SERVICE CENTER, LLC

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W89734

INVOICE

BILL TO
JS Transport

INVOICE 4619
DATE 05/19/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	LP 22.5 -Used		1	225.00	225.00T
	Tire mount	RFO Trl Tire	1	65.00	65.00
	Unit	Truck 1014 Trl W89734	1	0.00	0.00

A&K Service Center (A&K), hereby expressly disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. A&K neither assumes nor authorizes any other person to assume for it any liability in connection with the item(s) sold or work performed relating to this transaction. Warranties, either expressed or implied made by the manufacturers on items sold by A&K may apply. A&K may assist Customer in making claims against manufacturers, if requested by the customer. All claims for returned merchandise must be made within 5 days of purchase. Absolutely no refunds on special ordered parts, electrical components, damaged parts, or parts installed. 1.5% finance charge per month is applied on all over due invoices. 1.5% finance charge per month is applied on all over due invoices.

SUBTOTAL	290.00
TAX	13.30
TOTAL	303.30
BALANCE DUE	\$303.30

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All Wheels and Wheel Bearings must be re-torqued within 50-100 miles of service.
A service charge of 1.5% per month (18% APR) will be applied to any unpaid balance after 30 days.