

HUNTER TRUCK

HUNTER TRUCK SALES & SERVICE, LLC
160 CRESSWOOD DR
CLEARFIELD, PA 16830
P: (814) 768-7679
F: (814) 768-7826

BILL TO
JS TRANSPORTATION - 20696
9327 WOODEND ROAD
KANSAS CITY KS 66111

DELIVER TO
JS TRANSPORTATION - 20696
26060-8029
P: (816) 651-1827

SERVICE INVOICE: R204028142:01

DATE OPEN		DATE INVOICE	SALES TYPE		ADVISOR	TERMS	CUSTOMER REFERENCE		
05/18/2026 5:32:46PM		5/19/2026	SRET		J POLITO	P-CARD			
YEAR	MAKE	MOOEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODDMETER	
2019	Peterbilt	579	1XPBDP9X1LD707383	1017	18,489	9/16/2019	Y209987	799859	

Sold Operations

JOB #1 HT-062 COURTESY INSPECTION

COMPLAINT Peterbilt Platinum Courtesy Inspection - PERFORM PETERBILT COURTESY INSPECTION.
CAUSE PETERBILT COURTESY INSPECTION.
CORRECTION PERFORM PETERBILT COURTESY INSPECTION. ADVISE CUSTOMER OF ANY ISSUES FOUND.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	VMRS33	999-999-000		
	LABOR HT-062	Peterbilt Platinum Courtesy Inspection		0.00
Parts: \$0 Labor: \$0 Misc: \$0 Sublet: \$0				\$0.00

JOB #2 45-000 ENGINE - SYSTEM

COMPLAINT ENGINE - SYSTEM 45-000 - CUSTOMER STATES, THERE IS A DERATE WARNING AND THE DEF LINES ARE LEAKING.
CAUSE DEF LINES LEAKING
CORRECTION VERIFIED LEAKING LINES, CUT ZIP TIES, DISCONNECTED AND REPLACED LINES FROM TANK TO DEF DOSER, PRIMED DEF SYSTEM AND VERIFIED NO FURTHER LEAKS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	204P/M50-6039-3232800	HOSE ASSY-HTD DEF RET/SUP (4 X	581.57	581.57
1	204P/M50-6039-4412950	HOSE ASSY-HTD DEF RET/SUP (4 X	602.02	602.02
	LABOR 45-000-03	ENGINE - SYSTEM - REPLACE		304.00
1	frt	FREIGHT - m50-6039-3232800,m50-6039-4412950 inv#59476	89.99	89.99
1	AMC1	ASSIGNED MAINTENANCE COST 1	10.50	10.50
1	COMP	TECHNOLOGY SERVICE FEE	125.00	125.00
Parts: \$1,183.59 Labor: \$304.00 Misc: \$25.49 Sublet: \$0				\$1,713.08

HUNTER TRUCK

SERVICE INVOICE: R204028142:01

ESTIMATE: 20401587

Sold Operations (Cont.)

JOB #3 13-000 BRAKES - AIR SYSTEM

COMPLAINT BRAKES - AIR SYSTEM 13-000 - CUSTOMER STATES, CHECK THE BRAKE CHAMBERS.
CAUSE BRAKE CANS, AIR BAG.
CORRECTION VERIFIED LEFT REAR BRAKE CAN WAS LEAKING AND THE RIGHT REAR BRAKE HAD A BROKEN SPRING. REMOVED BRAKE CANS, SWAPPED OVER FITTINGS, INSTALLED NEW CANS, CONNECTED LINES, ADJUSTED BRAKES, BUILT UP AIR AND NO LEAK AT CANS BUT RIGHT REAR DRIVE AIR BAG WAS LEAKING. REMOVED AIR BAG, INSTALLED NEW BAG AND BOLTED INTO PLACE. AIRED UP SYSTEM AND CHECKED FOR LEAKS, NO FURTHER AIR LEAKS FOUND.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 13-000-03	BRAKES - AIR SYSTEM - REPLACE		741.00
1	204P/27-01746	STUD-AIR SPRING	15.32	15.32
1	204P/AS88640	ELITE SERIES AIR SPRING	224.45	224.45
2	204P/GC3030LCW	CHAMBER-BRAKE 2.25"WELD CLE *D	164.90	329.80
1	AMC2	ASSIGNED MAINTENANCE COST 2	20.00	20.00

PAID BY PO Parts: \$569.57 Labor: \$741.00 Misc: \$20.00 Sublet: \$0 \$1,330.57

Sold Operations Totals

Parts: \$1,753.16 Labor: \$1,045.00 Misc: \$245.49 Sublet: \$0.00 \$3,043.65

TERMS OF SALE

- All sales are cash, unless other arrangements have been made. If charging, all amounts are due and payable net ten prox (Due by the 10th of the month following billing). No discounts permitted.
- All past due amounts are subject to a service charge of 1 1/2 % per month (18% per annum) on all past due balances.
- No returns on electrical. No returns on special order items or items not returnable to the manufacturer. A restocking charge of 15% will apply on all other returns. Returns must be made within 30 days to receive credit.
- Colors must be returned within 30 days to receive credit.
- The seller hereby certifies that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended and of the regulations and orders of the administrator or wage and hour division issues under section 14 thereof.
- By providing sales tax exemption number, customer certifies he is exempt from any sales or occupation tax and agrees if he is ruled to be not exempt by taxing authorities he will be responsible for any tax assessment made by the state of PA or another taxing authority and agrees to reimburse seller for any amount now due or becoming due, including penalties and interest, if assessed. In addition, buyer agrees to pay costs of not due collection, including reasonable attorney's fees.
- NO REFUND WITHOUT THIS NOTICE

WARRANTY

ANY WARRANTIES ON THE PRODUCTS SOLD ARE AVAILABLE ONLY FROM THE MANUFACTURER OR REBUILDER OF SAID PRODUCTS. THE SELLER AGREES TO PASS TO CUSTOMER ANY AVAILABLE WARRANTIES. THE SELLER MAKES NO WARRANTIES OF ANY PRODUCTS SOLD AND AUTHORIZES NO PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PRODUCTS SHOW. THE SELLER IS NOT RESPONSIBLE FOR LABOR ON PARTS NOT INSTALLED BY OUR SHOP.

	ESTIMATED	BILLED
LABOR		\$1,045.00
PARTS		\$1,753.16
MISC		\$245.49
SUBLET		\$0.00
SUBTOTAL		\$3,043.65
SHOP SUPPLIES		\$0.00
MISC SUPPLIES		\$0.00
TAX		\$182.62
TOTAL		\$3,226.27

Paid via
CARD AMEX 4007

Auth Amt
\$3,226.27

Auth Nbr
pi_BLWpYHS

Please Remit Payment to:
HUNTER TRUCK SALES & SERVICE, LLC
PO BOX 1055
BUFFALO, NY 14240-1055

AUTHORIZED BY _____