

INVOICE

KANSAS CITY REFRIGERATION
SOLUTIONS, LLC
2520 S 88th St
Kansas City, KS 66111

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10/15

Bill to
JS TRANSPORTATION LLC
9327 WOODEND RD
KS
EDWARDSVILLE, KS 66111

Invoice details

Invoice no.: 19645
Terms: Net 15
Invoice date: 07/17/2026
Due date: 08/01/2026

TRK/TRL# / VIN: APU EVO
Engine Hours / Total: 1385

Product or service	Description	Qty	Rate	Amount
2 KS LABOR	UNIT LABOR	2.5	\$170.00	\$425.00
SHOP SUPPLIES	SHOP SUPPLIES ARE 10% OF LABOR	1	\$42.50	\$42.50
ENVIRO CHARGE	ENVIRONMENTAL CHARGE (7% OF LABOR)	1	\$29.75	\$29.75
13-0954	THERMOSTAT	1	\$73.45	\$73.45
78-1492	WATER PUMP BELT (STRAIGHT TRK) (APU)	1	\$170.18	\$170.18

TRUCK AT SHOP FOR EVO APU ISSUE -
INSPECTED AND FOUND CODE FOR
HIGH COOLANT TEMP, CHECKED OVER
AND TSTATE INOP - R&R TSTAT, AND
WATER PUMP BELT WAS BROKEN - R&R
WATER PUMP BELT. RAN APU UNIT, UNIT
WORKING AT THIS TIME - GOOD TO GO.

Subtotal \$740.88

Sales tax \$45.37

Ways to pay

BANK

Thank you for your business. As of 7/26, all CC payments will have a 3% processing fee. Please call to pay via CC, or email and we will send an updated invoice. To avoid this, please pay via ACH, COM Chex, EFS, or cash.

Total \$786.25

Note to customer