

INVOICE

Tri-state truck & trailer repair corp
25 Kiwanis Blvd
West Hazleton, PA 18202

tristaterepairshop@gmail.com
+1 (570) 213-3178
<https://www.tri-statecorp.com/home>



Stock 89314

Invoice details

Invoice no.: 2058

Terms: Due on receipt

Invoice date: 07/15/2025

1.	07/15/2025	PARTS	EGR VALVE	1	\$1,284.99	\$1,284.99
2.	07/15/2025	PARTS	EGR VALVE ACTUATOR	1	\$672.49	\$672.49
3.	07/15/2025	PARTS	EGR PIPE CLAMP	2	\$30.59	\$61.18
4.	07/15/2025	PARTS	PULLROD	1	\$247.49	\$247.49
5.	07/15/2025	PARTS	LEVER	1	\$29.49	\$29.49
6.	07/15/2025	PARTS	NUT	2	\$4.93	\$9.86
7.	07/16/2025	PARTS	STUD BOLT + NUT	1	\$31.08	\$31.08
8.	07/16/2025	LABOR	DIAGNOSTIC + INSTALLATIONS	1	\$600.00	\$600.00
9.	07/16/2025	3.5% card fee		1	\$102.78	\$102.78

Ways to pay



Total \$3,039.36

Payment -\$3,039.36

Balance due \$0.00

Note to customer

DPF FILTER RECOMMENDED TO BE CLEANED!

TRK 88