Welcome AXM LLC!

JT Repair, LLC.

Shop Number
240-818-2015

Request Service

- Units
- Messages
- Active Services
- Contacts
- Invoices 1
- Payments
- Configuration

Help & Training

Invoice: 22852

View Message Log | Print Invoice | Pay Invoice

JT Repair, LLC.
1454 Oak Ridge Place
Hagerstown, MD 21740
office@jtrepair.org
240-818-2015

JT REPAIR 240-818-2015

Invoice: 22852
Date: 9/23/2025

Bill To
AXM LLC

P: (202) 856-2699

Remit Payment To
JT REPAIR, LLC.
144 Field View Drive
GREENCASTLE, PA 17225

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
22982	COD	9/23/2025	Arsenio Miers		Baker, Logan	127977

Item	Description	Quantity	Rate	Amount
Complaint: R&R turbo.				
Cause: customer requested				
Labor	**Correction:** Engine / Turbo / drained coolant and remove all components. removed turbo and cleaned mounting surface. installed new turbo and filled with coolant when starting truck found air compressor takes awhile to build air - Completed: 9/22/2025			$656.25
			Subtotal	$656.25
Complaint: Tow unit into the shop.				
Cause: due to not running				
Labor	**Correction:** Chassis / Chassis / towed truck in shop - Completed: 9/22/2025			$125.00
			Subtotal	$125.00
Complaint: replace batteries				
Cause: due to being dead and not charging				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / replaced all batteries and ran wires for shut off switch installed shut off switch and tested - Completed: 9/22/2025			$375.00
Parts	GR 31 DEKA BATTERY	4.00000	$140.2875	$561.15
Parts	BLACK 3/0 BATTERY CABLE	16.00000	$13.825	$221.20
Parts	3/4 x 6" Heavy-Dual Wall Heat Shrink Tubing	2.00000	$12.7225	$25.45
Parts	3/0 AWG Heavy Duty Copper Lug	4.00000	$8.0325	$32.13
			Subtotal	$1,214.93

Unit: 127977 **VIN:** 3HSDJAPR2FN127977
2015 International LF687
Chassis: 756,749 Miles

Labor	$1,156.25
Parts	$839.93
Shop Supplies	$57.81
Pre-Charge Subtotal	$2,053.99
MARYLAND (6% of $839.93)	$50.40
Total	$2,104.39
Payments & Credits	$2,104.39
Balance Due	$0.00

View Fine Print

Capture Signature | Pay Invoice

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Payout ID	Amount
10/29/2025	10/29/2025	102894004	Visa - XXXXXXXXXX-8114		po_1SNjJvIDV9t5Ixo33r4WSNcK	$2,104.39

Invoice Information

Service Order 22982

PO #:

Customer: AXM LLC
Arsenio Miers
axmcorp@icloud.com

Shop: JT Repair, LLC.
office@jtrepair.org
1454 Oak Ridge Place, Hagerstown, MD 21740, US

Unit Information

VIN #:	3HSDJAPR2FN127977
YEAR:	2015
MAKE:	International
MODEL:	LF687
Unit #:	127977
Current Usage:	756,781 Miles

Invoice Notes

Send a note to the shop

New Note

Send

Current Notes
There are no notes at this time.

Service Order Notes

Send a note to the shop

New Note

Send

Current Notes
There are no notes at this time.

Email / Text Log

The following contacts were sent the invoice: Arsenio Miers (axmcorp@icloud.com)
Sent by: Hollie Testerman at 9:21AM 9/23/2025

The following contacts were sent the invoice: Arsenio Miers (axmcorp@icloud.com)
Sent by: Logan Baker at 9:50AM 10/29/2025

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