

INVOICE

Tristar Garage
333 Maddox Simpson Parkway
Lebanon, TN 37090

stitesp@gmail.com
+1 (615) 470-8481

Bill to
Jason Turner

Invoice details

Invoice no.: 10850
Terms: Net 30
Invoice date: 05/16/2025
Due date: 06/15/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		misc.	D&J Precision plus reman 6.7 Cummins	1	\$9,633.99	\$9,633.99
2.		shipping	Shipping	1	\$750.00	\$750.00
3.		misc.	Cors charge//	1	\$3,185.00	\$3,185.00
Subtotal						\$13,568.99
Sales tax						\$939.31
Total						\$14,508.30

Overdue

06/15/2025

Madkat Services INC
1186 McCreary Rd
Lebanon, TN 37090

87-352/641

004474

PAY TO THE
ORDER OF TRISTAR GARAGE

DATE 06-19-2025

\$ 14,508.30

FOURTEEN THOUSAND FIVE HUNDRED EIGHT DOLLARS THIRTY CENTS

DOLLARS

WILSON
Bank & Trust
LEBANON, TENNESSEE

MEMO 10850

Jason Turner

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