



484 Williamsport Pike #103
Martinsburg WV 25404
(800) 419-7685
Dispatch@francofleetservices.com

Invoice

DATE	07/14/2025
INVOICE #	67196
TERMS	Due Upon Receipt

BILL TO
RIKI TRANSPORTATION INC 2607 Scrubby Bluff Rd, Kingsland, GA 31548

JOB INFORMATION
REF#829
UNIT#829
ADDRESS 2607 Scrubby Bluff Rd, Kingsland, GA 31548
DRIVER INFO Dexter (973) 389-6881
ISSUE Starter C/A

JOB#	DATE	PO#	COMPLETION NOTES
64285	07/12/2025	829	Mechanic was called out for a truck that wouldn't start, upon arrival, he tried a jumpstart, which was unsuccessful, he then performed a load test, that showed 3 batteries were completely drained, after acquiring approval from dispatcher Lily, the mechanic replaced all 3 batteries that were drained, but the truck still wouldn't start, he then checked the starter voltage, and it showed 12.1V, indicating that it was working properly. He then performed a jump to the starter directly and the truck turned on as it should. He tested the alternator, and it showed 13.9V. No further issues were found.

Description	Qty	Rate	Total
ROAD CALL	1.00	\$100.00	\$100.00
MILES	1.00	\$50.00	\$50.00
LABOR	2.00	\$160.00	\$320.00
BATTERY	3.00	\$245.00	\$735.00
SHOP SUPPLIES	1.00	\$10.00	\$10.00

SUB-TOTAL:
\$1,215.00

PMTS/DEPS: TOTAL DUE:
\$0.00 \$1,215.00

CUSTOMER MESSAGE
Credit Card is only accepted if agreed in advance. For Credit Card a 5% Convenience Fee will apply. Thank you for your business.

Invoice Total: \$1,215.00
Deposits (-): \$0.00
Payments (-): \$0.00
Total Due: \$1,215.00

