[redacted]

Bill

Vendor		Bill Number	R101063748:01
Holt Truck Centers 8900 North Loop East Houston, TX 77029 US		Bill Date	03/25/2026
		Due Date	04/04/2026

	DESCRIPTION	QTY	RATE	AMOUN
1785 Vehicles:Truck #7 2015 Intl Prostar	Truck #7 Transmission rebuild & new clutch			10,597.1

Truck #7 Transmission rebuild & new clutch

TOTAL	10,597.1
PAYMENT PAID	10,597.1
BALANCE DUE	**$0.0**