



**UTILITY TRAILER
OF TEXAS, INC.**
www.utilitytrailers.com

PLEASE REMIT TO:
P.O. BOX 24399
HOUSTON, TEXAS 77229
(713) 821-6300

ALL PARTS ARE SUBJECT TO THE MANUFACTURE'S WARRANTY TERMS AND CONDITIONS. ALL CLAIMS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE.

ALL RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE. RETURNED PARTS WILL BE INSPECTED PRIOR TO ISSUING A REFUND - **NO PARTS OR MATERIAL MAY BE RETURNED ONCE INSTALLED OR USED.** APPROVED RETURNS ARE SUBJECT TO A 25% RESTOCKING FEE, RETURN FREIGHT, AND ANY OTHER HANDLING FEES.

DATE ENTERED 30 APR 26	YOUR ORDER NO. CC	DATE SHIPPED 30 APR 26	INVOICE DATE 30 APR 26	INVOICE NUMBER 144088EA
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ACCOUNT NO. 53615
SKYLINE TRANSPORT GROUP LLC
5570 FM 423 STE 250 #112
FRISCO, TX 75036

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SHIP VIA COUNTER	SLSM. 1545	B/L NO.	TERMS COD	F.O.B. POINT EAGLE PASS TX 16:13
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QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
ORD.	SHIP	B.O.					
1	1	0	8600889	L06 ALTERNATOR 36A	369.31	274.28	274.28

PAID
UTILITY TRAILER OF TEXAS, INC.
EAGLE PASS

APR 30 2026

BY: SA
REC: LISA

RETURNS REQUIRE ORIGINAL RECEIPT

PRINTED NAME:

CUSTOMER'S SIGNATURE

X

PARTS	274.28
SUBLET	
FREIGHT	0.00
SALES TAX	22.63
TOTAL	\$296.91

INVOICE

Big Bob's Truck Center LLC
2224 Del Rio Blvd
Eagle Pass, TX 78852

bigbobflores@yahoo.com
+1 (830) 872-0008



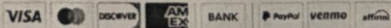
Bill to
GIVO YOUNANI

Invoice details

Invoice no.: 0976
Terms: Due on receipt
Invoice date: 05/06/2026
Due date: 05/06/2026

#	Product or service	Description	Qty	Rate	Amount
1.	5679573 / 4974922 / 5417366	CRANKCASE BREATHER ISX	1	\$179.95	\$179.95
				Subtotal	\$179.95
				Sales tax	\$14.85
				Total	\$194.80

Scan to pay





San Antonio

9010 IH-10 East
Converse, TX 78109
(800) 455-9177

Invoice: 034P747784
Date / Time: 4/29/2026 4:06:01PM
Parts Order: 747784
Customer: 107070
Branch: SA
Invoice Total: \$ 2,044.04
*** Credit Card ***
Page 1 of 2

Corpus Christi | Laredo | Pharr | San Antonio

Bill To: STATEWIDE TRANSPORT - DRIVER
965 W MAIN ST
UVALDE, TX 78801

Ship To: SKYLINE TRANSPORT GROUP
965 W MAIN ST
UVALDE, TX 78801

Customer P/O: Invoiced By: JMendez Delivery Method: CustPickUp
Parts Accounting: Wholesale

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
4326870RXCUM	Sensor-Nitrogen Oxide	EA	2	\$570.20	\$1,140.40
				Bin Location: 018	
4326870RXCUM-C	Sensor-Nitrogen Oxide	EA	2	\$192.10	\$384.20
				Bin Location: CB	
Q21-6170-002K1T	SENSOR-DEF QUALITY	EA	1	\$363.65	\$363.65
				Bin Location: 4309	

TRANSACTION TYPE: SALE
TRANSACTION RESULT: APPROVED
TIMESTAMP: 4/29/2026 4:06:00 PM
MERCHANT ORDER NUMBER: 034P747784
AMOUNT: \$2,044.04
SURCHARGE AMOUNT: \$0.00
TOTAL AMOUNT: \$2,044.04
ENTRY METHOD: Contactloc
NAME: YOUNANI/GIVERGUISE
ACCOUNT TYPE: Visa / Debit
ACCOUNT: XXXXXXXXXXXX6844
TRANSACTION ID: 1370557964
AUTHORIZATION CODE: 489755
RESPONSE CODE: 00
APPLICATION ID: A0000000980840
APPLICATION LABEL: US DEBIT
CRYPTOGRAM VALUE: ARQC 0B6A143F5AC54FF2
PIN VERIFIED: TRUE

Detail Tax Info:

Sales Tax \$155.79
Total: \$155.79

Total Parts: \$1,504.05
Total Core Charges: \$384.20
Total Core Returns: \$0.00
Invoice Subtotal: \$1,888.25
Total Tax: \$155.79
Invoice Total: \$2,044.04

Payment Method: Credit Card Payment Terms: COD Due Date: 04/29/2026

Remit To: French Ellison Truck Center - San Antonio
P.O. Box 732492
Dallas, TX 75373-2492

Please tell us how we're doing!

