



San Antonio

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

Corpus Christi | Laredo | Pharr | San Antonio

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

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

CASH\*\*\*

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: A000000980840  
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!

