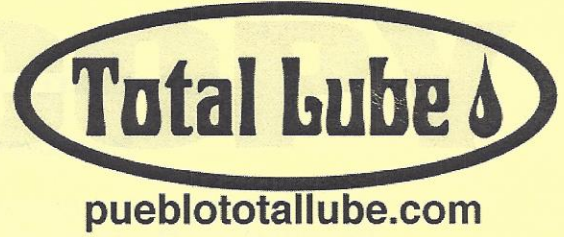




REMIT ALL PAYMENTS TO
PUEBLO TIRES LTD
 1919 W BUSINESS 83
 MCALLEN TEXAS 78501
 OFFICE # 956 682 7800



****PURCHASED FROM EDINBURG #5****

-Sold To:		ACCOUNT#: 100431
HIDALGO COUNTY PCT. #4* 1051 N DOOLITTLE RD EDINBURG, TX 78542-0337		DATE : 01/07/14
BY: <i>[Signature]</i> Ph: (956) 383-3112		INVOICE #: 5007219
BY:		Billed By: EDINBURG 5
FORD F150		Sold By: CHRIS STEPHENS
817913 Mileage: 147600.0		S#: 6 Rt: G
VIN#:	KID#:	Ct: C COD: IWS:
		Parking Space#:

Quantity	Product #	Size/Description/Mfr#	TC	MC	DP	BIN#	Unit Price	F.E.T.	Extended Amount
1.0	SI	STATE INSPECTION	4			Q	14.50		14.50
		*****	4			Z			
		UNIT # 29	4			Z			
		*****	4			Z			

#29

4-1200431-00-124-007-0-432
 Pot. # 916
 Pur. Req. # 250608
 P.O. # 703740

EXTRA COPY

Invoice Received By: *[Signature]* on 1-7-14
 Goods/Services Received By: *[Signature]* on 1-7-14

Merchandise	Services & Other	F.E.T.	Subtotal	Sales Tax	Total
14.50	0.00	0.00	14.50	0.00	14.50

Comments:	Terms: 1 CHARGE	PO# 690886	DUE DATE	AMT. DUE	Misc. Adj. \$	0.00
	100431	REF.#690886	02/10/14	14.50	Cash or Check #: \$	0.00
					Credit Card. \$	0.00

Balance. \$	14.50
---------------------	-------

Received By: *[Signature]*

- MCALLEN 1
956 682 9511
- BROWNSVILLE
956 542 8473
- MISSION
956 581 0212
- KINGSVILLE
361 592 8473
- WESLACO
956 968 8473
- EDINBURG
956 383 2051
- RIO GRANDE CITY
956 716 8474
- TOTAL LUBE
361 396 4597
- HARLINGEN
956 425 9022
- MCALLEN 6
956 971 8473
- ALICE
361 664 6551
- TOLL FREE
855 412 8473

LUGNUTS MUST BE CHECKED FOR PROPER TORQUE WITHIN THE FIRST 50 MILES OF USE.

!! THANK YOU FOR YOUR BUSINESS !!



REMIT ALL PAYMENTS TO
PUEBLO TIRES LTD
 1919 W BUSINESS 83
 MCALLEN TEXAS 78501
 OFFICE # 956 682 7800



****PURCHASED FROM EDINBURG #5****

-Sold To: ACCOUNT#: 100431
 HIDALGO COUNTY PCT. #4*
 1051 N DOOLITTLE RD DATE : 01/16/14
 EDINBURG, TX 78542-0337 INVOICE #: 5007464
 Ph: (956) 383-3112

2001 FREIGHTLINER MED CONVENTIONAL
 206827 Mileage: 87784.0
 VIN#: 1FVABSC7X1HJ99324 KID#: #11
 Billed By: EDINBURG 5
 Sold By: CHRIS STEPHENS
 Tx:N EX#: NO TAX S#:6 Rt:G
Ct:C COD: IWS:
Parking Space#:

Quantity	Product #	Size/Description/Mfr#	TC	MC	DP	BIN#	Unit Price	F.E.T.	Extended Amount
1.0	SI	STATE INSPECTION	4		Q		14.50		14.50

RECEIVED
 JAN 22 2014

BY: TM

4 -1200431-00-124-007-0-432
 Pct. # 96
 Pur. Req. # 250608
 P.O. # 703740

Invoice Received By: Tome Wilson 1-22-14
 Goods/Services Received By: See below 1-16-14

Merchandise	Services & Other	F.E.T.	Subtotal	Sales Tax	Total
14.50	0.00	0.00	14.50	0.00	14.50

Comments: Terms: 1 CHARGE PO# 690886 DUE DATE AMT. DUE Misc. Adj. \$ 0.00
 100431 REF.#690886 02/10/14 14.50 Cash or Check #: \$ 0.00
 Credit Card. \$ 0.00

Balance. \$ 14.50

Received By: << Page 1 of 1 >>

- X**
- | | | | |
|---------------------------|-----------------------------|---------------------------------|----------------------------|
| MCALLEN 1
956 682 9511 | BROWNSVILLE
956 542 8473 | MISSION
956 581 0212 | KINGSVILLE
361 592 8473 |
| WESLACO
956 968 8473 | EDINBURG
956 383 2051 | RIO GRANDE CITY
956 716 8474 | TOTAL LUBE
361 396 4597 |
| HARLINGEN
956 425 9022 | MCALLEN 6
956 971 8473 | ALICE
361 664 6551 | TOLL FREE
855 412 8473 |

**LUGNUTS MUST BE CHECKED FOR
 PROPER TORQUE WITHIN THE FIRST 50
 MILES OF USE.**

!! THANK YOU FOR YOUR BUSINESS !!



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REMIT ALL PAYMENTS TO
PUEBLO TIRES LTD
1919 W BUSINESS 83
MCALLEN TEXAS 78501
OFFICE # 956 682 7800



pueblototallube.com

PURCHASED FROM EDINBURG #5

-Sold To: HIDALGO COUNTY PCT. #4*
1051 N DOOLITTLE RD
EDINBURG, TX 78542-0337
ACCOUNT#: 100431
DATE : 01/17/14
INVOICE #: 5007476
Ph: (956) 383-3112
Billed By: EDINBURG 5
Sold By: JOSE ESTEBAN MUNIZ S#:7 Rt:G
Tx:N EX#: NO TAX Ct:C COD: IWS:
Parking Space#:
2012 CHEVROLET SILVERADO 3500 HD
1132062 Mileage: 22822.0
VIN#: 1GC4CZCG5CF146207 KID#:

Table with columns: Quantity, Product #, Size/Description/Mfr#, TC MC DP BIN#, Unit Price, F.E.T., Extended Amount. Row 1: 1.0, SI, STATE INSPECTION, 4 Q, 14.50, 14.50

#106

RECEIVED RECEIVED
JAN 22 2014
BY 4-120-431-00-124-007-0-432
Pct. # 96
Pur. Req. # 250608
P.O. # 203760
Invoice Received By: Jose Munoz 1-22-14
Goods/Services Received By: Brown on 1-17-14

Summary table with columns: Merchandise (14.50), Services & Other (0.00), F.E.T. (0.00), Subtotal (14.50), Sales Tax (0.00), Total (14.50)

Comments: Terms: 1 CHARGE 100431 PO# 690886 REF.#690886 DUE DATE 02/10/14 AMT. DUE 14.50
Misc. Adj. \$ 0.00
Cash or Check # \$ 0.00
Credit Card. \$ 0.00
Balance . . . : 0 . . . \$ 14.50

Received By: [Signature]

- MCALLEN 1 956 682 9511
WESLACO 956 968 8473
HARLINGEN 956 425 9022
BROWNSVILLE 956 542 8473
EDINBURG 956 383 2051
MCALLEN 6 956 971 8473
MISSION 956 581 0212
RIO GRANDE CITY 956 716 8474
ALICE 361 664 6551
KINGSVILLE 361 592 8473
TOTAL LUBE 361 396 4597
TOLL FREE 855 412 8473

LUGNUTS MUST BE CHECKED FOR PROPER TORQUE WITHIN THE FIRST 50 MILES OF USE.
!! THANK YOU FOR YOUR BUSINESS !!



REMIT ALL PAYMENTS TO
PUEBLO TIRES LTD
 1919 W BUSINESS 83
 MCALLEN TEXAS 78501
 OFFICE # 956 682 7800



****PURCHASED FROM EDINBURG #5****

-Sold To:		ACCOUNT#: 100431
HIDALGO COUNTY PCT. #4*		DATE : 01/17/14
1051 N DOOLITTLE RD		INVOICE #: 5007486
EDINBURG, TX 78542-0337		Ph: (956) 383-3112
Billed By: EDINBURG 5		
Sold By: BRANDON VALDEZ		
Tx:N EX#: NO TAX		
2009 CHEVROLET SILVERADO 2500 HD		S#:Q Rt:G
1062039 Mileage: 95179.0		Ct:C COD: IWS:
VIN#: 1GCHK43K29F129823		KID#: Parking Space#:

Quantity	Product #	Size/Description/Mfr#	TC	MC	DP	BIN#	Unit Price	F.E.T.	Extended Amount
1.0	SI	STATE INSPECTION	4			Q	14.50		14.50
		*****	4			Z			
		unit # 100	4			Z			
		*****	4			Z			

RESERVED
 JAN 22 2014

BY: JM

4-1200 431-00-124-007-0432
 Pct. # 96
 Pur. Req. # 250608
 P.O. # 703740

Invoice Received By: 1-22-14
Wendy Lawson
 Goods/Services Received By: 1-17-14
Brandon

Merchandise	Services & Other	F.E.T.	Subtotal	Sales Tax	Total
14.50	0.00	0.00	14.50	0.00	14.50

Comments: Terms: 1 CHARGE PO# 690886 DUE DATE AMT. DUE Misc. Adj. \$ 0.00
 100431 REF.#690886 02/10/14 14.50 Cash or Check #: \$ 0.00
 Credit Card. \$ 0.00

Balance \$ 14.50

Received By: [Signature]

- X** MCALLEN 1 956 682 9511
- BROWNSVILLE 956 542 8473
- MISSION 956 581 0212
- KINGSVILLE 361 592 8473
- WESLACO 956 968 8473
- EDINBURG 956 383 2051
- RIO GRANDE CITY 956 716 8474
- TOTAL LUBE 361 396 4597
- HARLINGEN 956 425 9022
- MCALLEN 6 956 971 8473
- ALICE 361 664 6551
- TOLL FREE 855 412 8473

LUGNUTS MUST BE CHECKED FOR PROPER TORQUE WITHIN THE FIRST 50 MILES OF USE.

!! THANK YOU FOR YOUR BUSINESS !!



REMIT ALL PAYMENTS TO
PUEBLO TIRES LTD
 1919 W BUSINESS 83
 MCALLEN TEXAS 78501
 OFFICE # 956 682 7800



****PURCHASED FROM EDINBURG #5****

-Sold To:		ACCOUNT#: 100431
HIDALGO COUNTY PCT. #4*		DATE : 01/21/14
1051 N DOOLITTLE RD		INVOICE #: 5007575
EDINBURG, TX 78542-0337		Ph: (956) 383-3112
Billed By: EDINBURG 5		
Sold By: GUADALUPE R DE LUNA S#:J Rt:G		
Tx:N EX#: NO TAX Ct:C COD: IWS:		
Parking Space#:		
2011 CHEVROLET SILVERADO 2500 HD		
1097318 Mileage: 45238.0		
VIN#: 1G1KVC80BF181517 KID#:		

Quantity	Product #	Size/Description/Mfr#	TC	MC	DP	BIN#	Unit Price	F.E.T.	Extended Amount
1.0	SI	STATE INSPECTION	4			Q	14.50		14.50
		*****	4			Z			
		unit 101	4			Z			
		*****	4			Z			

RECEIVED
 RECEIVED
 JAN 22 2014

1-120 BY 431-00-124-007-0-432
 Pct. # 96
 Pur. Req. # 250608
 P.O. # 703740

Invoice Received By: See Below on 1-22-14
 Goods/Services Received By: See Below on 1-21-14

Merchandise	Services & Other	F.E.T.	Subtotal	Sales Tax	Total
14.50	0.00	0.00	14.50	0.00	14.50

Comments: Terms: 1 CHARGE PO# 690886 DUE DATE AMT. DUE Misc. Adj. \$ 0.00
 100431 REF.#690886 02/10/14 14.50 Cash or Check #: \$ 0.00
 Credit Card. \$ 0.00

Balance.	0 \$	14.50
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Received By:



- | | | | |
|---------------------------|-----------------------------|---------------------------------|----------------------------|
| MCALLEN 1
956 682 9511 | BROWNSVILLE
956 542 8473 | MISSION
956 581 0212 | KINGSVILLE
361 592 8473 |
| WESLACO
956 968 8473 | EDINBURG
956 383 2051 | RIO GRANDE CITY
956 716 8474 | TOTAL LUBE
361 396 4597 |
| HARLINGEN
956 425 9022 | MCALLEN 6
956 971 8473 | ALICE
361 664 6551 | TOLL FREE
855 412 8473 |

LUGNUTS MUST BE CHECKED FOR PROPER TORQUE WITHIN THE FIRST 50 MILES OF USE.

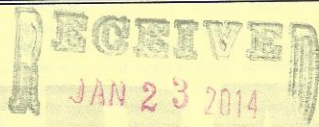
!! THANK YOU FOR YOUR BUSINESS !!



REMIT ALL PAYMENTS TO
PUEBLO TIRES LTD
 1919 W BUSINESS 83
 MCALLEN TEXAS 78501
 OFFICE # 956 682 7800



****PURCHASED FROM EDINBURG #5****

-Sold To:		ACCOUNT#: 100431
HIDALGO COUNTY PCT. #4* 1051 N DOOLITTLE RD EDINBURG, TX 78542-0337		DATE : 01/23/14
 Ph: (956) 383-3112		INVOICE #: 5007626
2012 CHEVROLET SILVERADO 1500 1132119 Mileage: 20842.0 VIN#: 1GCNCPEXLCZ166345		Billed By: EDINBURG 5 Sold By: BRANDON VALDEZ Tx:N EX#: NO TAX S#:Q Rt:G Ct:C COD: IWS: Parking Space#:
KID#:		

Quantity	Product #	Size/Description/Mfr#	TC	MC	DP	BIN#	Unit Price	F.E.T.	Extended Amount
1.0	SI	STATE INSPECTION	4			Q	14.50		14.50
		*****	4			Z			
		unit #115	4			Z			
		*****	4			Z			

↑ -120U431-00-124-007-0-132
 Pct. # _____
 Pur. Req. # _____
 P.O. # _____

EXTRA COPY

Invoice Received By: Tony Wilson 1-23-14
 Goods/Services Received By: Raji Salinas on 1-23-14
 R.S.

Merchandise	Services & Other	F.E.T.	Subtotal	Sales Tax	Total
14.50	0.00	0.00	14.50	0.00	14.50

Comments:	Terms: 1 CHARGE	PO# 690886	DUE DATE	AMT. DUE	Misc. Adj. \$	0.00
	100431	REF.#690886	02/10/14	14.50	Cash or Check #: \$	0.00
					Credit Card. \$	0.00
					Balance. \$	14.50

Received By: Raji Salinas



- MCALLEN 1
956 682 9511
- BROWNSVILLE
956 542 8473
- MISSION
956 581 0212
- KINGSVILLE
361 592 8473
- WESLACO
956 968 8473
- EDINBURG
956 383 2051
- RIO GRANDE CITY
956 716 8474
- TOTAL LUBE
361 396 4597
- HARLINGEN
956 425 9022
- MCALLEN 6
956 971 8473
- ALICE
361 664 6551
- TOLL FREE
855 412 8473

LUGNUTS MUST BE CHECKED FOR PROPER TORQUE WITHIN THE FIRST 50 MILES OF USE.

!! THANK YOU FOR YOUR BUSINESS !!