



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#: 101810 |
| HIDALGO COUNTY CONSTABLE PCT4* | | DATE : 06/21/18 |
| 2814 S BUSINESS HIGHWAY 281 | | INVOICE #: 5048605 |
| EDINBURG, TX 78539-6243 | | PH. (956) 383-8560 |
| Billed By: EDINBURG 5 | | |
| Sold By: ROGER MANN | | |
| S#: 9 Rt: | | |
| Tx: N EX#: TAX EXEMPT | | |
| Ct: C COD: IWS: | | |
| Parking Space#: | | |
| 2013 RAM 1500 | KID#: | APPT: 06/21/18 6:00 AM |
| CNL3026 Mileage: 92756.0 | | |
| VIN#: 1C6RR7KTXDS663963 | | |

| Qty | Product # | Size/Description/Mfr# | Unit Price | F.E.T. | Ext.Amount |
|-----|-----------|-----------------------------------|------------|--------|------------|
| 2 | 22GS | VALVOLINE GOLD SERIES WIPE R 22IN | 7.99 | | 15.98 |

INVOICE RECEIVED BY:

Munoz ON 6/22/2018

GOODS/SERVICES RECEIVED BY:

Alvarez ON 6/21/2018

APPROVAL BY: *Holt*

8 -1100-421-00-294-001-0- WLO

| Merchandise | Services & Other | F.E.T. | Subtotal | Sales Tax | Total |
|-------------|------------------|--------|----------|-----------|-------|
| 15.98 | 0.00 | 0.00 | 15.98 | 0.00 | 15.98 |

Comments: Terms: 1 CHARGE PO# 773242 DUE DATE AMT. DUE Misc. Adj. \$ 0.00
 101810 REF.#773242 07/10/18 15.98 Cash or Check #: \$ 0.00
 Credit Card. . . \$ 0.00

Balance . . . : 0 . . . \$ 15.98

<< Page 1 of 1 >> Authorized:

Started: 06/21/18 11:00 AM Premised: 06/21/18 EOD Completed: 06/21/18 11:02 AM

- 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 !!