

Tenorio & Garza LLC  
 16714 Dew Drop Ln  
 Houston Tx 77095  
 Phone (832) 264-3679

**BILL TO:**



8731 S. Sandy Pkwy, Ste. 103  
 Sandy, UT 84070  
 Phone (801) 878-4710

**INVOICE SUMMARY AND FULL DISCOUNT**

DESCRIPTION ORDER #	HAND TICKET	GROSS ORDER	ORDER PAY @ 78	\$ AMOUNT
109035	133273		885.70	\$885.30
109062	133274		2756.52	\$2756.52
109905	133275		624.00	\$624.00
110051	133226		624.00	\$624.00
110212	133227		624.00	\$624.00
110307	133228		467.90	\$467.90
110380	133229		467.90	\$467.90
110485	133230		456.20	\$456.20
110520	133231		456.20	\$456.20
110803	133232		467.90	\$467.20
110862	133233		467.90	\$467.90
110890	133234		409.40	\$409.40
110943	133235		409.40	\$409.40
111041	133236		409.40	\$409.40
111113	133237		409.40	\$409.40
			<b>TOTAL</b>	<b>\$9935.42</b>
1-FUEL DEDUCTION	5-8-17			\$166.25
2-FUEL DEDUCTION	5-8-17			\$185.28
3-FUEL DEDUCTION	5-9-17			\$152.83
4-FUEL DEDUCTION	5-10-17			\$207.06
5-FUEL DEDUCTION	5-10-17			\$121.01
6-FUEL DEDUCTION	5-11-17			\$226.68
7-FUEL DEDUCTION	5-12-17			\$175.43
8-FUEL DEDUCTION	5-13-17			\$147.65

<b>TOTAL AFTER DEDUCTIONS</b>				<b>\$8553.31</b>

**This Invoice is Sold Assigned And Payable To: Transfac Capital, LLC, Salt Lake City, UT 84110**  
**Make all checks payable to Transfac, LLC P O Box 3238. If you have any questions, please**  
**contact Transfac at 800-222-2307**  
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