



Invoice #0052

8939 South Sepulveda Blvd  
Los Angeles, CA 90045

Billed Date:  
02/02/2024

Due Date:  
02/08/2024

Bill To:  
Guiano International, LLC  
7904 VALLE PLACIDO DR EL PASO, TX 79907-4242  
Email : xguianointer21@gmail.com

Policy #:  
127

Date Range:  
01/29/2024 - 01/31/2024

Terms:  
Bi-Weekly

Trans Date	Description	Driver	Unit	Card	Qty	Retail	Amount	Fee	Location	Total Due
01/31/24	ULSD	JAVIER	030	27669	104.03	\$ 4.36	\$ 453.46	\$ 1.00	PILOT HAMPTON 190 - HAMPTON - NJ	\$ 454.46
01/31/24	ULSD	BERNARDO	623	37668	185.08	\$ 3.74	\$ 692.00	\$ 1.00	ONE9 XPRESS FUEL 1262 - CLINT - TX	\$ 693.00
01/31/24	ULSD	BENITO	300	47667	62.65	\$ 3.80	\$ 238.02	\$ 1.00	TA SWEETWATER - SWEETWATER - TX	\$ 239.02
01/31/24	ULSD	BENITO	300	47667	138.71	\$ 3.57	\$ 495.05	\$ 1.00	PETRO WEATHERFORD - WEATHERFORD - TX	\$ 496.05
01/30/24	ULSD	OSCAR	003	77652	118.54	\$ 3.96	\$ 469.32	\$ 1.00	FJ-BAYTOWN 725 - BAYTOWN - TX	\$ 470.32
01/29/24	ULSD	JAVIER	030	27669	59.54	\$ 4.20	\$ 250.02	\$ 1.00	PILOT BLOOMSBURY 280 - BLOOMSBURY - NJ	\$ 251.02
01/29/24	ULSD	Antonio	21	57666	135.99	\$ 3.79	\$ 515.28	\$ 1.00	LOVES # 265 TRAVEL STOP - ELOY - AZ	\$ 516.28

Total Qty:	804.54
Total Amount:	\$ 3,113.15
Total Fee:	\$ 7.00
Total Due	\$ 3120.15

All invoices are due by 1PM PST on their due date. A \$50.00 late fee will be applied per late payment. If payment is not received by next business day, the system will automatically turn off your fuel cards.