

## STATEMENT OF ACCOUNT

**Statement Date:** 08-20-2025

438 N Orinda Ct Tracy CA, 95391 (925) 430-5355

Accounts: Accounts@patransportca.com Fleet Manager: Akash@patransportca.com

Mailing Address
PA Transport LLC
438 N Orinda CT

Tracy, CA 95391

Bill To Xtreme Power Conversion 230 Yuma Street

Denver, CO 80223

Customer Contact: Vickie Pheasant Accounts Payable (E) vickie@xpcc.com (O) (800) 582-4524

Delivery Date	PA Invoice No.	Cust Ref. No.	ŀ	Invoice Date	Inv. Aging (Days)	Amount
12-12-2024	OSD121224-05	Stock Transfer		12-17-2024	246 Days	\$ 3800.00
07-07-2025	OSD070725-06	Stock Transfer 07/07		07-09-2025	42 Days	\$ 3600.00
Subtotal						\$ 7,400.00
Total Amount Due						\$ 7,400.00

## Notes:

Payment Terms: Net 30 days from the date of the Invoice.

Remittance Advice: When making a payment, please include the relevant PA Invoice Reference

Number.

## Please proceed with payment using any of the following channels

Bank

Account Title: PA Transport LLC Physical Check

**Account Number:** 1245008154 (Please send it to the following address)

Routing Number: 121101037 PA Transport LLC

**Bank Name:** Bank of Stockton 438 N Orinda CT, Tracy, CA 95391.

Thank you for your business!