

FleetMaster Leasing Corp

400 Vehicle Drive
Motor City
ST 30001

INVOICE

Invoice Number: FLEET-202312
Date: December 01, 2023
Vendor ID: VEN004
Terms: Net 30

Bill To:

ServiceTech Solutions
2500 Innovation Drive
Suite 400
San Jose, CA 95134

| Description | Amount |
|----------------|-------------|
| Vehicle Leases | \$18,375.00 |
| Fuel Charges | \$8,913.12 |
| Maintenance | \$0.00 |

Total Due: **\$27,288.12**

Please pay within Net 30
Make checks payable to FleetMaster Leasing Corporation