

FleetMaster Leasing Corp

400 Vehicle Drive
Motor City
ST 30001

INVOICE

Invoice Number: FLEET-202410
Date: October 01, 2024
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	\$9,377.34
Maintenance	\$918.75

Total Due: **\$28,671.09**

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