

FleetMaster Leasing Corp

400 Vehicle Drive
Motor City
ST 30001

INVOICE

Invoice Number: FLEET-202305
Date: May 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	\$10,595.48
Maintenance	\$0.00

Total Due: **\$28,970.48**

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