

# FleetMaster Leasing Corp

400 Vehicle Drive  
Motor City  
ST 30001

## INVOICE

Invoice Number: FLEET-202307  
Date: July 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	\$10,523.88
Maintenance	\$0.00

**Total Due:** **\$28,898.88**

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