

# FleetMaster Leasing Corp

400 Vehicle Drive  
Motor City  
ST 30001

## INVOICE

Invoice Number: FLEET-202411  
Date: November 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	\$9,213.12
Maintenance	\$918.75

**Total Due:** **\$28,506.87**

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