MILESTONE

Invoice Number: **M00398434**

Invoice Date: 8/31/2024
Due Date 9/30/2024
Customer No.: 73373
Page: 1

Bill-To: OA EXPRESS
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Remit To: MILESTONE EQUIPMENT COMPANY
PO BOX 205589
DALLAS, TX 75320-5589
BANK: WELLS FARGO
ABA:121000248 ACCT:4685318446

UNIT BRANCH	CONTRACT NO MASTER LEASE AGREEMENT	PO	RENTAL BILLING PERIOD		DESCRIPTION	QTY	UOM	RATE	SUBTOTAL	TOTAL INCL. TAX
MCCZ411636 059	RC149619 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411670 059	RC149613 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411673 059	RC149421 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411689 059	RC149616 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411690 059	RC149413 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411970 059	RC148807 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411971 059	RC148803 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411974 059	RC148846 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411976 059	RC148798 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411977 059	RC148802 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411979 059	RC148847 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411981 059	RC148926 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411982 059	RC148923 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411984 059	RC148852 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411985 059	RC148991 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411986 059	RC148992 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411987 059	RC149720 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411988 059	RC149721 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411990 059	RC149742 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411991 059	RC149722 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411992 059	RC149726 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90

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UNIT BRANCH	CONTRACT NO MASTER LEASE AGREEMENT	PO	RENTAL BILLING PERIOD		DESCRIPTION	QTY	UOM	RATE	SUBTOTAL	TOTAL INCL. TAX
MCCZ411993 059	RC148895 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411994 059	RC148925 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411995 059	RC148809 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411996 059	RC148868 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ411997 059	RC148863 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412007 059	RC147955 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412008 059	RC148892 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412009 059	RC148869 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412013 059	RC148985 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412016 059	RC147942 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412017 059	RC147943 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412024 059	RC149191 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412025 059	RC149239 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412026 059	RC149192 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412027 059	RC147946 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412028 059	RC147948 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412030 059	RC149184 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412031 059	RC149195 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412032 059	RC149196 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412034 059	RC148986 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412035 059	RC148987 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90

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UNIT BRANCH	CONTRACT NO MASTER LEASE AGREEMENT	PO	RENTAL BILLING PERIOD		DESCRIPTION	QTY	UOM	RATE	SUBTOTAL	TOTAL INCL. TAX
MCCZ412036 059	RC147944 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412045 059	RC148848 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412048 059	RC148993 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412049 059	RC148825 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412050 059	RC149229 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412051 059	RC149208 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412052 059	RC149021 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412054 059	RC148841 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412055 059	RC147963 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412056 059	RC150066 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412057 059	RC147956 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412058 059	RC147961 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412061 059	RC147960 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412066 059	RC149000 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412068 059	RC149001 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412069 059	RC149226 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412071 059	RC149002 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412073 059	RC149951 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412074 059	RC150081 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412075 059	RC149952 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412077 059	RC149224 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90

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UNIT BRANCH	CONTRACT NO MASTER LEASE AGREEMENT	PO	RENTAL BILLING PERIOD		DESCRIPTION	QTY	UOM	RATE	SUBTOTAL	TOTAL INCL. TAX
MCCZ412079 059	RC150052 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ412088 059	RC148856 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413317 059	RC149862 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413323 059	RC148545 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413324 059	RC148561 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413325 059	RC148726 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413326 059	RC148562 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413332 059	RC150480 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413335 059	RC148565 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413337 059	RC149748 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413338 059	RC149863 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413340 059	RC150309 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413341 059	RC150105 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413342 059	RC150103 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413351 059	RC150442 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413352 059	RC150481 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413357 059	RC149864 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413361 059	RC149391 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413362 059	RC150372 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413366 059	RC149592 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413367 059	RC150543 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90

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UNIT BRANCH	CONTRACT NO MASTER LEASE AGREEMENT	PO	RENTAL BILLING PERIOD		DESCRIPTION	QTY	UOM	RATE	SUBTOTAL	TOTAL INCL. TAX
MCCZ413368 059	RC149603 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413369 059	RC150971 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413370 059	RC150972 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413371 059	RC150511 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413372 059	RC151032 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413373 059	RC151038 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413374 059	RC149749 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413375 059	RC150973 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413381 059	RC149418 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413382 059	RC149414 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413383 059	RC149419 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413384 059	RC149411 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413385 059	RC149024 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413386 059	RC149181 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413387 059	RC150373 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413388 059	RC149420 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413389 059	RC149593 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413390 059	RC149336 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413391 059	RC150541 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413392 059	RC150546 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413393 059	RC149333 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90

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MCCZ413394 059	RC150547 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413395 059	RC150512 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413396 059	RC149334 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413397 059	RC150513 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413398 059	RC149588 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413399 059	RC149287 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413400 059	RC149604 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413401 059	RC149587 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413402 059	RC149327 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413403 059	RC149025 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413404 059	RC149606 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413405 059	RC149086 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413406 059	RC149617 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413407 059	RC149031 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413408 059	RC149022 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413409 059	RC149023 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413410 059	RC149227 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413411 059	RC149243 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413412 059	RC149177 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413413 059	RC149288 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413417 059	RC149390 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90

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MCCZ413419 059	RC149386 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413420 059	RC149383 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413421 059	RC149392 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413422 059	RC149384 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413423 059	RC149620 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413424 059	RC149289 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413425 059	RC149175 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413426 059	RC149171 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413427 059	RC149172 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413428 059	RC149091 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413429 059	RC149290 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413430 059	RC149291 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413431 059	RC149292 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413432 059	RC149618 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413443 059	RC149401 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413444 059	RC149402 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413445 059	RC149405 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413447 059	RC149293 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413453 059	RC149393 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413506 059	RC148901 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90
MCCZ413507 059	RC148902 OAEI21B		09/01/24	09/30/24		30	DY	9.00	270.00	288.90

MILESTONE

Invoice Number: **M00398434**

Invoice Date: 8/31/2024
Due Date 9/30/2024
Customer No.: 73373
Page: 8

Bill-To: OA EXPRESS
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Remit To: MILESTONE EQUIPMENT COMPANY
PO BOX 205589
DALLAS, TX 75320-5589
BANK: WELLS FARGO
ABA:121000248 ACCT:4685318446

UNIT BRANCH	CONTRACT NO MASTER LEASE AGREEMENT	PO	RENTAL BILLING PERIOD DESCRIPTION		QTY	UOM	RATE	SUBTOTAL	TOTAL INCL. TAX
MCCZ413514 059	RC148903 OAEI21B		09/01/24	09/30/24	30	DY	9.00	270.00	288.90
MCCZ413515 059	RC148904 OAEI21B		09/01/24	09/30/24	30	DY	9.00	270.00	288.90
MCCZ413517 059	RC148905 OAEI21B		09/01/24	09/30/24	30	DY	9.00	270.00	288.90

Subtotal: **40,500.00**
Tax: 2,835.00

Total: **43,335.00**

** Thank you for your Business! **

For Inquiries Please Contact us at 1-866-706-1144 or customer.service@milecorp.com

You have 30 days to dispute charges on this invoice.

For online payments, please visit our website www.milecorp.com and click on the 'Make a Payment' button.