



RENTAL INVOICE

Invoice Number I-00758992
Invoice Date 11/9/2024
Invoice Due Date 11/24/2024
Terms NET15
Customer ID 14443

Please Remit To

Premier Trailers, LLC.
 PO Box 206553
 Dallas, TX 75320-6553

Bill To

ACCOUNTS PAYABLE
 OA EXPRESS INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538

Rental Location

FRANK STAUDENRAUS
 OA EXPRESS INC
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

Total \$22,800.61

Agreement #: 043R-000181		Inv. Period		10/13/2024 - 11/9/2024			
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount	
CC240056	Chassis 20/40	3H3X403K2RJ267056	20.60	28.00	DAY	\$576.80	
Out: 1			0.08	81	MILES	\$6.48	

PO #

Date Out: 01/10/2024

Sub Total	\$583.28	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.50	Line Total	\$634.02
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Agreement #: 043R-000181		Inv. Period		10/13/2024 - 11/9/2024			
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount	
CC240065	Chassis 20/40	3H3X403K3RJ267065	20.60	28.00	DAY	\$576.80	
Out: 1			0.08	93	MILES	\$7.44	

PO #

Date Out: 01/10/2024

Sub Total	\$584.24	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.57	Line Total	\$635.05
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Agreement #: 043R-000181		Inv. Period		10/13/2024 - 11/9/2024			
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount	
CC240054	Chassis 20/40	3H3X403K9RJ267054	20.60	28.00	DAY	\$576.80	
Out: 1			0.08	1,400	MILES	\$112.00	

PO #

Date Out: 01/11/2024

Sub Total	\$688.80	LDW	\$0.00	Tracking	\$9.24	Tax	\$48.88	Line Total	\$746.92
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Agreement #: 043R-000181		Inv. Period		10/13/2024 - 11/9/2024			
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount	
CC240074	Chassis 20/40	3H3X403K4RJ267074	20.60	28.00	DAY	\$576.80	

Out: 1 0.08 95 MILES \$7.60

PO #

Date Out: 01/11/2024

Sub Total \$584.40 LDW \$0.00 Tracking \$9.24 Tax \$41.58 Line Total \$635.22

Agreement #: 043R-000181 Inv. Period 10/13/2024 - 11/9/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
CC240064 Chassis 20/40 3H3X403K1RJ267064 20.60 28.00 DAY \$576.80
Out: 1 0.08 86 MILES \$6.88

PO #

Date Out: 01/12/2024

Sub Total \$583.68 LDW \$0.00 Tracking \$14.00 Tax \$41.86 Line Total \$639.54

Agreement #: 043R-000306 Inv. Period 10/24/2024 - 11/9/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
CC250008 Chassis 20/40 3H3X403K5SJ521008 20.60 17.00 DAY \$350.20
Out: 1 0.08 850 MILES \$68.00

PO #

Date Out: 10/24/2024

Sub Total \$418.20 LDW \$0.00 Tracking \$5.61 Tax \$29.68 Line Total \$453.49

Agreement #: 043R-000306 Inv. Period 10/24/2024 - 11/9/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
CC250007 Chassis 20/40 3H3X403K3SJ521007 20.60 17.00 DAY \$350.20
Out: 2361 0.08 850 MILES \$68.00

PO #

Date Out: 10/24/2024

Sub Total \$418.20 LDW \$0.00 Tracking \$5.61 Tax \$29.68 Line Total \$453.49

Agreement #: 043R-000306 Inv. Period 10/24/2024 - 11/9/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
CC250006 Chassis 20/40 3H3X403K1SJ521006 20.60 17.00 DAY \$350.20
Out: 1 0.08 850 MILES \$68.00

PO #

Date Out: 10/24/2024

Sub Total \$418.20 LDW \$0.00 Tracking \$5.61 Tax \$29.68 Line Total \$453.49

Agreement #: 043R-000306 Inv. Period 10/24/2024 - 11/9/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
CC250005 Chassis 20/40 3H3X403KXSJ521005 20.60 17.00 DAY \$350.20
Out: 1 0.08 850 MILES \$68.00

PO #

Date Out: 10/24/2024

Sub Total \$418.20 LDW \$0.00 Tracking \$5.61 Tax \$29.68 Line Total \$453.49

Agreement #: 043R-000306 Inv. Period 10/24/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC250004	Chassis 20/40	3H3X403K8SJ521004	20.60	17.00	DAY	\$350.20
Out: 2383			0.08	850	MILES	\$68.00

PO #

Date Out: 10/24/2024

Sub Total	\$418.20	LDW	\$0.00	Tracking	\$5.61	Tax	\$29.68	Line Total	\$453.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
V5139360	Van	1GRAA0621DJ639360	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/11/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
V5139363	Van	1GRAA0627DJ639363	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/10/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5157057	Van-Plate	3H3V532C5FT037057	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/10/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/6/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5168226	2016 Van-Plate	3H3V532C4GT018226	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/10/2024 Date In: 11/06/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$10.00	Tax	\$25.20	Line Total	\$385.20
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5150317	Van-Plate	1GRAP0629FJ650317	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/10/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/6/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ190917	Van-Plate	3H3V532C6KR113117	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/10/2024 Date In: 11/06/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$10.00 Tax \$25.20 Line Total \$385.20

Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5211005	Van-Plate	1GR1P0627MJ308829	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/10/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5210919	Van-Plate	1GR1P0628MK309143	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/10/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/7/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5190802	Van-Plate	3H3V532C6KR112162	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/10/2024 Date In: 11/07/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$10.40 Tax \$25.24 Line Total \$385.64

Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5180248	Van-Plate	1GRAP0621JK282394	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/10/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ220439	Van-Plate	3H3V532K0NS282439	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/11/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/6/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ220440	Van-Plate	3H3V532K7NS282440	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/10/2024 Date In: 11/06/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$10.00 Tax \$25.20 Line Total \$385.20

Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/6/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
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PTLZ220836 VAN-PLATE 3H3V532K2NS283186 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/11/2024 Date In: 11/06/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$10.00 Tax \$25.20 Line Total \$385.20

Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
PTLZ220442 Van-Plate 3H3V532K0NS282442 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/11/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
PTLZ220838 VAN-PLATE 3H3V532K6NS283188 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/11/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/6/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
V5139358 Van 1GRAA0623DJ639358 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/11/2024 Date In: 11/06/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$10.00 Tax \$25.20 Line Total \$385.20

Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
P5200201 Van-Plate 1GR1P0623LT178860 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/11/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$0.00 Tax \$24.50 Line Total \$374.50

Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
PTLZ222118 Van-Plate 3H3V532K7NS905393 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/11/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$0.00 Tax \$24.50 Line Total \$374.50

Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
PTLZ251787 Van-Plate 1JJV532D4SL535530 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/16/2024 Date In: 11/11/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009		Inv. Period		10/13/2024 - 11/9/2024			
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount	
PTLZ251788	Van-Plate	1JJV532D6SL535531	430.00	1.00	4WEEK	\$430.00	
PO #							
Date Out: 09/16/2024							
Sub Total	\$430.00	LDW	\$0.00	Tracking	\$11.20	Tax \$30.89	Line Total \$472.09

Agreement #: 043S-000009		Inv. Period		10/13/2024 - 11/9/2024			
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount	
P5168238	2016 Van-Plate	3H3V532C0GT018238	350.00	1.00	4WEEK	\$350.00	
PO #							
Date Out: 09/17/2024							
Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax \$25.29	Line Total \$386.49

Agreement #: 043S-000009		Inv. Period		10/13/2024 - 11/9/2024			
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount	
P5192878	Van-Plate	1GRAP062XKJ139919	350.00	1.00	4WEEK	\$350.00	
PO #							
Date Out: 09/17/2024							
Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax \$25.29	Line Total \$386.49

Agreement #: 043S-000009		Inv. Period		10/13/2024 - 11/9/2024			
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount	
P5193451	Van-Plate	1GRAP0621KJ146595	350.00	1.00	4WEEK	\$350.00	
PO #							
Date Out: 09/16/2024							
Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax \$25.29	Line Total \$386.49

Agreement #: 043S-000009		Inv. Period		10/13/2024 - 11/9/2024			
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount	
P5211364	Van-Plate	1GR1P0629MT309288	350.00	1.00	4WEEK	\$350.00	
PO #							
Date Out: 09/17/2024							
Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax \$25.29	Line Total \$386.49

Agreement #: 043S-000009		Inv. Period		10/13/2024 - 11/6/2024			
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount	
PTLZ220840	VAN-PLATE	3H3V532K4NS283190	350.00	1.00	4WEEK	\$350.00	
PO #							
Date Out: 09/17/2024		Date In: 11/06/2024					
Sub Total	\$350.00	LDW	\$0.00	Tracking	\$10.00	Tax \$25.20	Line Total \$385.20

Agreement #: 043S-000009		Inv. Period		10/13/2024 - 11/9/2024		
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ220844	VAN-PLATE	3H3V532K1NS283194	350.00	1.00	4WEEK	\$350.00
PO #						
Date Out: 09/16/2024						

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ221283	Van-Plate	3H3V532K4NS283433	350.00	1.00	4WEEK	\$350.00

PO #
Date Out: 09/17/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ222185	Van-Plate	3H3V532K7NS905460	350.00	1.00	4WEEK	\$350.00

PO #
Date Out: 09/17/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ251791	Van-Plate	1JJV532D1SL535534	350.00	1.00	4WEEK	\$350.00

PO #
Date Out: 09/16/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/7/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ251755	Van-Plate	1JJV532D1SL535498	350.00	1.00	4WEEK	\$350.00

PO #
Date Out: 09/17/2024 Date In: 11/07/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$10.40	Tax	\$25.24	Line Total	\$385.64
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ251789	Van-Plate	1JJV532D8SL535532	350.00	1.00	4WEEK	\$350.00

PO #
Date Out: 09/17/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ251790	Van-Plate	1JJV532DXSL535533	350.00	1.00	4WEEK	\$350.00

PO #
Date Out: 09/17/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/6/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ251792	Van-Plate	1JJV532D3SL535535	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/17/2024 Date In: 11/06/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$10.00	Tax	\$25.20	Line Total	\$385.20
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ251784	Van-Plate	1JJV532D4SL535527	535.00	1.00	4WEEK	\$535.00

PO #

Date Out: 09/17/2024

Sub Total	\$535.00	LDW	\$0.00	Tracking	\$0.00	Tax	\$37.45	Line Total	\$572.45
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5191496	Van-Plate	1GRAP0620KK139826	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/17/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5160086	2016 Van-Plate	1GRAP0624GD463048	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/17/2024 Date In: 11/11/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ251785	Van-Plate	1JJV532D6SL535528	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/17/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ251786	Van-Plate	1JJV532D8SL535529	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/17/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ250695	Van-Plate	3H3V532K8SS009695	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/19/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ250692	Van-Plate	3H3V532K2SS009692	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/19/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5240852	Van-Plate	1GR1P0624RJ544264	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/19/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ220839	VAN-PLATE	3H3V532K8NS283189	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/19/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5240317	Van-Plate	1GR1P0620RK535748	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/19/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 10/13/2024 - 11/9/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ220438	Van-Plate	3H3V532K9NS282438	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/19/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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SubTotal	\$21,308.61
Tax	\$1,492.00
Total Due	\$22,800.61

Thank you for your business!