



Invoice Number: M00425895

Invoice Date: 12/31/2024
 Due Date: 1/30/2025
 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		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411670 059	RC149613 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411673 059	RC149421 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411689 059	RC149616 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411690 059	RC149413 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411970 059	RC148807 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411971 059	RC148803 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411974 059	RC148846 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411976 059	RC148798 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411977 059	RC148802 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411979 059	RC148847 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411981 059	RC148926 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411982 059	RC148923 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411984 059	RC148852 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411985 059	RC148991 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411986 059	RC148992 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411987 059	RC149720 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411988 059	RC149721 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411990 059	RC149742 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411991 059	RC149722 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411992 059	RC149726 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53



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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		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411994 059	RC148925 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411995 059	RC148809 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411996 059	RC148868 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ411997 059	RC148863 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412007 059	RC147955 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412008 059	RC148892 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412009 059	RC148869 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412013 059	RC148985 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412016 059	RC147942 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412017 059	RC147943 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412024 059	RC149191 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412025 059	RC149239 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412026 059	RC149192 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412027 059	RC147946 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412028 059	RC147948 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412030 059	RC149184 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412031 059	RC149195 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412032 059	RC149196 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412034 059	RC148986 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412035 059	RC148987 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53



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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		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412045 059	RC148848 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412048 059	RC148993 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412049 059	RC148825 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412050 059	RC149229 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412051 059	RC149208 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412052 059	RC149021 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412054 059	RC148841 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412055 059	RC147963 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412056 059	RC150066 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412057 059	RC147956 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412058 059	RC147961 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412061 059	RC147960 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412066 059	RC149000 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412068 059	RC149001 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412069 059	RC149226 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412071 059	RC149002 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412073 059	RC149951 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412074 059	RC150081 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412075 059	RC149952 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412077 059	RC149224 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53



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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		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ412088 059	RC148856 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413317 059	RC149862 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413323 059	RC148545 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413324 059	RC148561 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413325 059	RC148726 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413326 059	RC148562 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413332 059	RC150480 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413335 059	RC148565 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413337 059	RC149748 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413338 059	RC149863 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413340 059	RC150309 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413341 059	RC150105 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413342 059	RC150103 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413351 059	RC150442 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413352 059	RC150481 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413357 059	RC149864 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413361 059	RC149391 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413362 059	RC150372 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413366 059	RC149592 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413367 059	RC150543 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53



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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		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413369 059	RC150971 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413370 059	RC150972 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413371 059	RC150511 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413372 059	RC151032 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413373 059	RC151038 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413374 059	RC149749 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413375 059	RC150973 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413381 059	RC149418 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413382 059	RC149414 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413383 059	RC149419 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413384 059	RC149411 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413385 059	RC149024 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413386 059	RC149181 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413387 059	RC150373 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413388 059	RC149420 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413389 059	RC149593 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413390 059	RC149336 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413391 059	RC150541 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413392 059	RC150546 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413393 059	RC149333 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53



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MCCZ413394 059	RC150547 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413395 059	RC150512 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413396 059	RC149334 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413397 059	RC150513 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413398 059	RC149588 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413399 059	RC149287 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413400 059	RC149604 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413401 059	RC149587 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413402 059	RC149327 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413403 059	RC149025 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413404 059	RC149606 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413405 059	RC149086 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413406 059	RC149617 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413407 059	RC149031 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413408 059	RC149022 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413409 059	RC149023 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413410 059	RC149227 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413411 059	RC149243 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413412 059	RC149177 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413413 059	RC149288 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413417 059	RC149390 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53



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MCCZ413419 059	RC149386 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413420 059	RC149383 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413421 059	RC149392 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413422 059	RC149384 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413423 059	RC149620 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413424 059	RC149289 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413425 059	RC149175 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413426 059	RC149171 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413427 059	RC149172 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413428 059	RC149091 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413429 059	RC149290 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413430 059	RC149291 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413431 059	RC149292 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413432 059	RC149618 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413443 059	RC149401 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413444 059	RC149402 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413445 059	RC149405 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413447 059	RC149293 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413453 059	RC149393 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413506 059	RC148901 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53
MCCZ413507 059	RC148902 OAEI21B		01/01/25 01/31/25	31	DY	9.00	279.00	298.53



Invoice Number: M00425895

Invoice Date: 12/31/2024

Due Date: 1/30/2025

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

Table with columns: UNIT BRANCH, CONTRACT NO MASTER LEASE AGREEMENT, PO, RENTAL BILLING PERIOD DESCRIPTION, QTY, UOM, RATE, SUBTOTAL, TOTAL INCL. TAX. Includes rows for MCCZ413514, MCCZ413515, and MCCZ413517, plus Subtotal and Total rows.

** 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.