

# USTACH PORTABLES

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
Big Valley Electric	8/1/2019	6275	\$30,000.00	\$0.00	\$30,000.00	\$21,833.08	\$8,166.92
Holloway	7/10/2019	6290	\$4,000.00	\$95.00	\$4,095.00	\$4,095.00	\$0.00
Mobile Modular	7/1/2019	6275	\$69,136.00	\$0.00	\$69,136.00	\$39,000.00	\$30,136.00
SKW	8/15/2019	6210	\$18,000.00	\$0.00	\$18,000.00	\$15,215.00	\$2,785.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
<b>TOTAL</b>			<b>\$121,136.00</b>	<b>\$95.00</b>	<b>\$121,231.00</b>	<b>\$80,143.08</b>	<b>\$41,087.92</b>



5700 Las Positas Road  
Livermore CA 94551

9855 1 AB 0.419 E0125X 10230 D5894368289 S2 P7179587 0001:0001



SYLVAN UNION SD  
605 SYLVAN AVE  
MODESTO CA 95350-1517

# INVOICE

ACCOUNT NO	INVOICE NO	INVOICE DATE
R455589	2027552	28-FEB-2020
INVOICE AMT	TERMS	CONTRACT
\$2,588.00	NET DUE UPON RECEIPT	210044063
CUSTOMER PO		
193122		
NOTE		
Questions about this invoice? Contact Name: Shelly Bhatti Email: shelly.bhatti@mgrc.com Phone: 925-453-3301 Fax: 925-453-3203 For Returns, Service or Other Inquiries: 925-606-9000		

Item & Description	Tax	Charge
Site Location: 2701 Kodiak Drive, Modesto, CA 95355		
Classroom, 24x40 DSA (Item1001) (Bldg ID # 38978 / E-Code 509134, 509133) Rent 02/28/2020 to 03/28/2020	N	1,294.00
Classroom, 24x40 DSA (Item1001) (Bldg ID # 39221 / E-Code 510230, 510231) Rent 02/28/2020 to 03/28/2020	N	1,294.00

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in the "Questions about  
this invoice?" box

REMIT TO	Total:	\$2,588.00
Mobile Modular	Personal Property Expense:	\$0.00
P.O. Box 45043	Total Tax:	\$0.00
San Francisco CA 94145-5043	Remit Total:	\$2,588.00

Thank you for the opportunity to serve you. We appreciate your business.  
This transaction is subject to the terms and conditions of McGrath RentCorp or Mobile Modular Management Corporation