

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	\$41,588.00	\$27,548.00
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
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL			\$121,136.00	\$95.00	\$121,231.00	\$82,731.08	\$38,499.92



5700 Las Positas Road
Livermore CA 94551

cell
rec'd
4/7/20

INVOICE

ACCOUNT NO	INVOICE NO	INVOICE DATE
R455589	2035679	29-MAR-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		

8328 1 AB 0.419 E0093X I0170 D5998022697 S2 P7262465 0001:0001



SYLVAN UNION SD
605 SYLVAN AVE
MODESTO CA 95350-1517

Item & Description	Tax	Charge
Site Location: 2701 Kodiak Drive, Modesto, CA 95355		
Classroom, 24x40 DSA (Item1001) (Bldg ID # 38978 / E-Code 509134, 509133) Rent 03/29/2020 to 04/27/2020	N	1,294.00
Classroom, 24x40 DSA (Item1001) (Bldg ID # 39221 / E-Code 510230, 510231) Rent 03/29/2020 to 04/27/2020	N	1,294.00

APR 15 2020

PO
193122

4/7/20

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by contacting the person
in the "Questions about
this invoice?" box

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