mobile modular

5700 Las Positas Road
Livermore CA 94551

INVOICE

ACCOUNT NO	INVOICE NO	INVOICE DATE
R1010184	2752298	08-AUG-2025
INVOICE AMT	**TERMS**	**CONTRACT**
$296,820.09	NET DUE UPON RECEIPT	251004742

CUSTOMER PO
24007490

NOTE

Questions about this invoice?
Contact Name: Joyce Marks
Email: Joyce.Marks@mgrc.com
Phone: 832-462-6859
Fax:
For Returns, Service or Other Inquiries: 863-508-6852

DEKALB COUNTY SCHOOL SYSTEM
1780 MONTREAL ROAD
TUCKER GA 30084

Item & Description	Tax	Charge
Site Location: 1775 Young Road, Lithonia, GA 30058		
Project Name: Fairington		
Campus Maker ModPod, 154x65 MS(NonStdW) (Bldg ID # 95719 / E-Code 762527, 763…		
Additional Labor Dismantle	N	47,831.50
Cleaning Charge	N	4,950.00
Elec,Repair,Utility Holes	N	93.09
Elec,Replace,Receptacle / Switch Cover	N	322.20
Prepare Equipment for Removal	N	59,800.00
Remove Alarm System,Cust Installed	N	368.15
Remove PH/Data Wire,Cust Installed	N	205.54
Return Fuel Surcharge	N	4,070.00
Return Haulage	N	16,500.00
Service, Ramp Removal (RNT)	N	4,500.00
Wall Panel Replacement, Interior	N	4,094.31
Wall Panel Replacement,Hardipanel	N	3,965.28
Wall,Repair,Panel,Interior Wall	N	343.49
Wall,Replace	N	1,867.16
Campus Maker ModPod, 154x65 MS(NonStdW) (Bldg ID # 98070 / E-Code 767098, 766…		
Additional Labor Dismantle	N	47,831.50
Cleaning Charge	N	4,950.00

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DEKALB COUNTY SCHOOL SYSTEM
1780 MONTREAL ROAD
TUCKER GA 30084

Item & Description	Tax	Charge
Elec,Repair,Utility Holes	N	186.18
Elec,Replace,Receptacle / Switch Cover	N	264.92
Flooring, Remove and Repair	N	103.05
Prepare Equipment for Removal	N	59,800.00
RR/Plumbing Accessory, Replace	N	1,099.70
Remove Alarm System,Cust Installed	N	194.90
Remove PH/Data Wire,Cust Installed	N	411.05
Return Fuel Surcharge	N	4,070.00
Return Haulage	N	16,500.00
Service, Ramp Removal (RNT)	N	4,500.00
Wall Panel Replacement, Interior	N	3,473.96
Wall Panel Replacement,Hardipanel	N	2,523.36
Wall,Repair,Panel,Interior Wall	N	98.14
Wall,Replace	N	1,902.61

REMIT TO
Mobile Modular
P.O. Box 45043
San Francisco CA 94145-5043

Total:	$296,820.09
Personal Property Expense:	$0.00
Total Tax:	$0.00
Remit Total:	**$296,820.09**

Thank you for the opportunity to serve you. We appreciate your business.