INVOICE



From
Fleetio
1900 2nd Ave N
Birmingham, AL 35203

Bill to
Levy County Board County Comm
660 N Hathaway Ave
Bronson
FL 32621
US

Invoice Number : INV-638652
Date : 10/21/2026
Terms : Net 30
Due Date : 11/20/2026
Amount Due (USD) : **$31,378.50**

Product	Qty	Rate	Amount
Premium 10/1/2026 - 9/30/2027	350	$87.21	$30,523.50
Tools 10/1/2026 - 9/30/2027	150	$5.70	$855.00
		Subtotal:	**$31,378.50**
		Sales Tax:	**$0.00**
		Amount Due (USD):	**$31,378.50**

Click here to access your payment portal

Payment instructions for JPMorgan Chase Bank

ACH Instructions
Primary Bank Routing Number: 072000326
Account Number: 538788285
1/20/26, 11:59 AM Invoice #758179

Wire Instructions
Bank Address: JPMorganChase New York, NY 10017
SWIFT Code: CHASUS33
Bank Routing Number: 021000021
Account Number: 538788285
Account Name: Rarestep, Inc. DBA Fleetio

Check Instructions
Account Name: Rarestep, Inc. DBA Fleetio
Address: P.O. Box 737954, Dallas, TX 75373-7954

Overnight Check Instructions
Name: JPMorgan Chase (TX1-0029)
Attn: Rarestep 737954
Address: 14800 Frye Road, 2nd Floor, Ft
Worth, TX 76155

If you have any questions about your bill, please contact us at billing@fleetio.com.

All invoices are billed in USD.