



Clearwater Open Invoices

Date	Invoice Number	Description	Balance
10/31/2024	3000746	Geotab Subscription October 2024	\$12,053.70
11/27/2024	3000744	Geotab Subscription November 2024	\$12,053.70
12/31/2024	158	Geotab Subscription December 2024	\$12,053.70
1/30/2025	398	Geotab Subscription January 2025	\$12,449.85
2/28/2025	691	Geotab Subscription February 2025	\$12,449.85
2/28/2025	918	Geotab Subscription March 2025	\$12,449.85
4/7/2025	989	Fuel View SaaS Subscription April 2025-March 31, 2026	\$15,977.04
4/30/2025	1238	Geotab Subscription April 2025	\$12,449.85
5/30/2025	1524	Geotab Subscription May 2025	\$12,449.85
6/23/2025	1688	WGFI Kits ordered by Matt Simpson	\$408.17
6/30/2025	1855	Geotab Subscription June 2025	\$12,449.85
7/31/2025	2094	Geotab Subscription July 2025	\$12,500.70
8/31/2025		Geotab Subscription August 2025	\$12,500.70
9/14/2025		Geotab Subscription September 2025	\$6,250.35