

INVOICE #BEM-2025-0218

BAKERY EQUIPMENT MASTERS

1875 Industrial Blvd.
San Leandro, CA 94577
Tel: (510) 555-4321
www.bakeryequipmentmasters.com

INVOICE TO:

Sunshine Bakery LLC
567 Main Street
San Francisco, CA 94110

INVOICE #: BEM-2025-0218

DATE: February 28, 2025

CUSTOMER ID: SB-0042

CONTRACT #: BEM-2025-042

BILL DESCRIPTION:

Monthly Equipment Maintenance - February 2025

REGULAR MAINTENANCE SERVICES:

- Standard Plan Monthly Fee: \$575.00

ADDITIONAL SERVICES:

- Dough Sheeter Belt Replacement
 - Regular wear part (covered under plan): \$0.00
 - Labor (covered under plan): \$0.00
- Staff Training Session (2/15/25)
 - Equipment operation best practices (3 hours): \$0.00
 - Additional training materials: \$45.00

SUBTOTAL: \$620.00

TAX (on materials, 8.5%): \$3.83

TOTAL DUE: \$623.83

PAYMENT TERMS: Net 15 days

DUE DATE: March 15, 2025

Please make checks payable to Bakery Equipment Masters
For electronic payment options, contact accounting@bakeryequipmentmasters.com

Service Notes:

- Dough sheeter belt replaced as preventive measure
- Annual staff training session completed
- All equipment operating within specifications
- Next scheduled maintenance: April 15-30, 2025