

Invoice



Invoice number 5WGYMX0V-0001
Date of issue June 11, 2026
Date due August 30, 2026

Garage Technologies, Inc.
37 West 26th Street
Unit 1204
New York, New York 10010
United States
+1 201-293-7164
operations@withgarage.com

Bill to
Garrett Jordan
114 E Hutchison St
San Marcos, Texas 78666
United States
gjordan@sanmarcostx.gov

\$21,000.00 USD due August 30, 2026

[Pay online](#)

Please note: ACH payments take up to 4 business days to process. If you need a faster turnaround, wire payment is recommended. Equipment pickup will not be coordinated until payment has fully cleared.

Description	Qty	Unit price	Amount
Success fee for 2014 Spartan Gladiator 100' Quint	1	\$21,000.00	\$21,000.00
		Subtotal	\$21,000.00
		Total	\$21,000.00
		Amount due	\$21,000.00 USD

If you have any questions, please contact the Garage team at operations@withgarage.com or (201) 293-7164.

Pay \$21,000.00 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Account holder Garage Technologies, Inc.
Bank name Wells Fargo
Routing number 121000248
Account number 40630270583693814
SWIFT code WFBIUS6SXXX
Reference 5WGYMX0V-0001