

WorkHorse Signs & Graphics LLC
 747 N. Twin Oaks Valley Rd. STE 17
 San Marcos, CA 92069 USA
 +17609082797
 info@workhorsesg.com

Exhibit B



INVOICE

BILL TO

City Oceanside Fleet
 Managment Dept.
 4927 Oceanside Blvd.
 Oceanside, CA 92056

SHIP TO

City Oceanside Fleet
 Managment Dept.
 4927 Oceanside Blvd.
 Oceanside, CA 92056

INVOICE # 3099

DATE 03/19/2025

DUE DATE 03/19/2025

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Sales PRINT PRODUCTION - 2024 Ford E- Transit (Long WB 148" + Medium Roof) FULL WRAP - Done in premium 3M digitally printed and UV gloss laminated vinyl.	1	3,951.00	3,951.00T
COVERAGE: -Includes: Driver & Passenger Sides, Hood, Rear, Roof Brow -Does NOT include: Roof, Mirrors, Windows, Bumpers			
Installation Installation of above mentioned 2024 Ford E- Transit (Long WB 148" + Medium Roof) FULL WRAP	1	2,300.00	2,300.00
Design Custom Full Wrap Design Package – Includes a discovery meeting to understand design goals and vision.	1	2,100.00	2,100.00
Package provides up to 2 design concepts and 2 revisions based on client feedback, as well as production file setup for print. If additional revisions are requested - WORKHORSE to provide an additional quote before proceeding.			

SUBTOTAL	8,351.00
TAX	325.96
TOTAL	8,676.96

Pay invoice

BALANCE DUE

\$8,676.96

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INVOICE # 3098

DATE 03/19/2025

DUE DATE 03/19/2025

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Sales 2024 Ford E- Transit (Long WB 148" + High Roof) FULL WRAP - Done in premium 3M digitally printed and UV gloss laminated vinyl.	1	4,422.00	4,422.00T
COVERAGE: -Includes: Driver & Passenger Sides, Hood, Rear, Roof Brow -Does NOT include: Roof, Mirrors, Windows, Bumpers			
Installation Installation of above mentioned 2024 Ford E- Transit (Long WB 148" + High Roof) FULL WRAP	1	2,576.00	2,576.00
Design Custom Full Wrap Design Package – Includes a discovery meeting to understand design goals and vision.	1	2,100.00	2,100.00

Package provides up to 2 design concepts and 2 revisions based on client feedback, as well as production file setup for print. If additional revisions are requested - WORKHORSE to provide an additional quote before proceeding.

SUBTOTAL	9,098.00
TAX	364.82
TOTAL	9,462.82

Pay invoice

BALANCE DUE

\$9,462.82