

**Fill in this information to identify the case:**

Debtor Proterra Inc

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 23-11120

**Official Form 410  
Proof of Claim**

**04/22**

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

<b>1. Who is the current creditor?</b>	<u>Ace Vending Company</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>John B. Roybal</u>	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	Ace Vending Company John Roybal 850 Dogwood Dr La Verne, CA 91750, United States	
	Contact phone <u>6268909930</u>	Contact phone _____
	Contact email <u>ace.vending@hotmail.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
<b>4. Does this claim amend one already filed?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>152</u> Filed on <u>9/22/2023</u> MM / DD / YYYY	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 9932 \_\_\_\_

7. How much is the claim? \$ 25319.25. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Goods Sold

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 25319.25

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

*Check the appropriate box:*

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/21/2023  
MM / DD / YYYY

/s/John Roybal  
Signature

**Print the name of the person who is completing and signing this claim:**

Name John Roybal  
First name Middle name Last name

Title Owner

Company Ace Vending  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-3076 | International (310) 751-2617

<b>Debtor:</b> 23-11120 - Proterra Inc <b>District:</b> District of Delaware		
<b>Creditor:</b> Ace Vending Company John Roybal 850 Dogwood Dr  La Verne, CA, 91750 United States <b>Phone:</b> 6268909930 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> ace.vending@hotmail.com	<b>Has Supporting Documentation:</b> Yes, please mail physical supporting documentation <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b> John B. Roybal	<b>Amends Claim:</b> Yes - 152, 9/22/2023 <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods Sold	<b>Last 4 Digits:</b> Yes - 9932	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 25319.25	<b>Includes Interest or Charges:</b> Yes	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> Yes: 25319.25 <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> John Roybal on 21-Oct-2023 6:31:14 p.m. Eastern Time <b>Title:</b> Owner <b>Company:</b> Ace Vending		

**Additional Supporting  
Documents Received on  
10/26/2023**

RECEIVED

OCT 26 2023

KURTZMAN CARSON CONSULTANTS



2311202310260000000010

Fill in this information to identify the case:

Debtor Proterra Inc

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 23-11120

# Official Form 410 Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

1. Who is the current creditor? Ace Vending Company  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor John B. Roybal

2. Has this claim been acquired from someone else?  No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent? **Where should notices to the creditor be sent?** **Where should payments to the creditor be sent? (if different)**  
Ace Vending Company  
John Roybal  
850 Dogwood Dr  
La Verne, CA 91750, United States  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  
Contact phone 6268909930 Contact phone \_\_\_\_\_  
Contact email ace.vending@hotmail.com Contact email \_\_\_\_\_

RECEIVED

OCT 26 2023

**KURTZMAN CARSON CONSULTANTS** Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
\_\_\_\_\_

4. Does this claim amend one already filed?  No  
 Yes. Claim number on court claims registry (if known) 152 Filed on 9/22/2023  
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  No  
 Yes. Who made the earlier filing? \_\_\_\_\_



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?  No  Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 9932 \_\_\_\_\_

7. How much is the claim? \$ 25319.25 Does this amount include interest or other charges?  No  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  
Goods Sold

9. Is all or part of the claim secured?  No  Yes. The claim is secured by a lien on property.  
Nature or property:  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
Basis for perfection: \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
Value of property: \$ \_\_\_\_\_  
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Amount of the claim that is unsecured: \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_  
Annual Interest Rate (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

- No  
 Yes. Check all that apply:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  
 Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).  
 Wages, salaries, or commissions (up to \$15,150\* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).  
 Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).  
 Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).  
 Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority	
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

- No  
 Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 25319.25

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- Check the appropriate box:
- I am the creditor.  
 I am the creditor's attorney or authorized agent.  
 I am the trustee, or the debtor, or their authorized agent, Bankruptcy Rule 3004.  
 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.  
 I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.  
 I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/21/2023  
MM / DD / YYYY

/s/John Roybal  
Signature

**Print the name of the person who is completing and signing this claim:**

Name John Roybal  
First name Middle name Last name

Title Owner

Company Ace Vending  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_





# KCC ePOC Electronic Claim Filing Summary

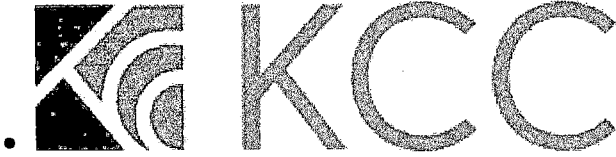
For phone assistance: Domestic (888) 251-3076 | International (310) 751-2617

<b>Debtor:</b> 23-11120 - Proterra Inc		
<b>District:</b> District of Delaware		
<b>Creditor:</b> Ace Vending Company John Roybal 850 Dogwood Dr  La Verne, CA, 91750 United States <b>Phone:</b> 6268909930 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> ace.vending@hotmail.com	<b>Has Supporting Documentation:</b> Yes, please mail physical supporting documentation	
	<b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No	
	<b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b> John B. Roybal	<b>Amends Claim:</b> Yes - 152, 9/22/2023	
	<b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods Sold	<b>Last 4 Digits:</b> Yes - 9932	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 25319.25	<b>Includes Interest or Charges:</b> Yes	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No	<b>Nature of Secured Amount:</b>	
<b>Amount of 503(b)(9):</b> Yes: 25319.25	<b>Value of Property:</b>	
<b>Based on Lease:</b> No	<b>Annual Interest Rate:</b>	
<b>Subject to Right of Setoff:</b> No	<b>Arrearage Amount:</b>	
	<b>Basis for Perfection:</b>	
	<b>Amount Unsecured:</b>	
<b>Submitted By:</b> John Roybal on 21-Oct-2023 6:31:14 p.m. Eastern Time		
<b>Title:</b> Owner		
<b>Company:</b> Ace Vending		

**Changes made to Page/ Cambios realizados en la página**

Changes have been made to the page. Click [Continue] to save your changes and proceed with your action. Click [Cancel] to remain on this page/ Se han realizado cambios en la página. Haga clic en [Continuar] para guardar sus cambios y continuar con su acción. Haga clic en [Cancelar] para permanecer en esta página.

Continue/Continuar Cancel/Cancelar



**Proterra Inc, et al.**

**Case Number: 23-11120**

**Blank Proof Of Claim Form with Instructions**

For phone assistance:

(888) 251-3076 (Domestic US)

(310) 751-2617 (International)

This claim was successfully submitted for \$ 25319.25 against Proterra Inc on 21-Oct-2023 6:31:14 p.m. Eastern Time.

You can download a copy of the Claim Filing Summary [here](#).

If you would like to make any changes to your claim, please [request a new PIN](#) from KCC and file an amended claim.

**You have physical supporting documentation and should [mail them along with your claim form summary to KCC at:](#)**

**Proterra Claims Processing Center  
c/o KCC  
222 N. Pacific Coast Highway, Suite 300  
El Segundo, CA 90245**

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# INVOICE

## ACE VENDING COMPANY

1407 Foothill Blvd. Suit 140  
La Verne, CA 91750 (626)890-9930

DATE: FEBRUARY 28, 2023  
INVOICE #657

TO PROTERRA  
383 Cheryl Lane  
City of Industry, CA 91789

CONTACT PERSON	P.O. NUMBER	PAYMENT TERMS
John Roybal	776074	

QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
15	APPLES	Bag	10.00	\$150.00
2	BANANAS	Case	32.00	\$64.00
15	ORANGES	Bag	12.50	\$187.50
15	PEARS	Bag	9.50	\$142.50
8	STRING CHEESE	48 Count	18.00	\$144.00
5	QUAKER OATMEAL VARIETY	52 Count	23.00	\$115.00
20	BELVITA BREAKFAST BISCUITS	25 Count	21.00	\$420.00
5	FRUIT BARS	48 Count	21.00	\$105.00
6	NATURE VALLEY ALMOND BUTTER BARS	30 Count	21.50	\$129.00
2	QUAKER CHEWY GRANOLA BARS	60 Count	19.00	\$38.00
4	ACT 11 BUTTER POPCORN	32 Count	16.00	\$64.00
6	HALF & HALF CREAMERS - SINGLES	192 Count	19.00	\$114.00
11	FRENCH VANILLA CREAMERS - SINGLES	192 Count	19.00	\$209.00
7	HAZELNUT CREAMERS - SINGLES	192 Count	19.00	\$133.00
1	SUGAR - PACKETS	2,000 Count	20.50	\$20.50
2	SUGAR RAW - PACKETS	500 Count	16.50	\$33.00
1	STEVIA PACKETS	400 Count	22.50	\$22.50
6	12 OZ. HOT CUPS	600 Count	64.00	\$384.00

Make all checks payable to Ace Vending Company

**Thank you for your business!**



# INVOICE

**ACE VENDING COMPANY**  
 1407 Foothill Blvd. Suit 140  
 La Verne, CA 91750 (626)890-9930

DATE: JUNE 30, 2023  
 INVOICE #661

TO PROTERRA  
 383 Cheryl Lane  
 City of Industry, CA 91789

CONTACT PERSON	P.O. NUMBER	PAYMENT TERMS
John Roybal	776074	

QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
17	APPLES	Bag	10.00	\$170.00
2	BANANAS	Case	35.00	\$70.00
12	ORANGES	Bag	12.50	\$150.00
17	PEARS	Bag	9.50	\$161.50
13	STRING CHEESE	48 Count	18.00	\$234.00
2	QUAKER CHEWY GRANOLA BARS	60 Count	19.00	\$38.00
12	BELVITA BREAKFAST BISCUITS	25 Count	21.00	\$252.00
4	NATURE VALLEY ALMOND BUTTER BARS	30 Count	21.50	\$86.00
2	FRUIT BARS	48 Count	21.00	\$42.00
3	ACT 11 BUTTER POPCORN	32 Count	16.00	\$48.00
4	HALF & HALF CREAMERS - SINGLES	192 Count	19.00	\$76.00
8	FRENCH VANILLA CREAMERS - SINGLES	192 Count	19.00	\$152.00
5	HAZELNUT CREAMERS - SINGLES	192 Count	19.00	\$95.00
2	PEPPER PACKETS	800 Count	6.50	\$13.00
5	6 OZ. CONE CUPS	200 Count	18.00	\$40.00
6	12 OZ. HOT CUPS	600 Count	64.00	\$384.00
5	COFFEE CUP SLEEVES	500 Count	28.00	\$140.00
2	COFFEE CUP LIDS	500 Count	41.00	\$82.00

Make all checks payable to Ace Vending Company

**Thank you for your business!**



# INVOICE

**ACE VENDING COMPANY**  
1407 Foothill Blvd. Suit 140  
La Verne, CA 91750 (626)890-9930

DATE: JULY 31, 2023  
INVOICE #662

TO PROTERRA  
383 Cheryl Lane  
City of Industry, CA 91789

CONTACT PERSON	P.O. NUMBER	PAYMENT TERMS
John Roybal	776074	

QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
19	APPLES	Bag	10.00	\$190.00
3	BANANAS	Case	35.00	\$105.00
19	ORANGES	Bag	12.50	\$237.50
19	PEARS	Bag	9.50	\$180.50
12	STRING CHEESE	48 Count	18.00	\$216.00
10	BELVITA BREAKFAST BISCUITS	25 Count	21.00	\$210.00
4	NATURE VALLEY ALMOND BUTTER BARS	30 Count	21.50	\$86.00
2	QUAKER OATMEAL VARIETY	52 Count	23.00	\$46.00
2	ACT 11 BUTTER POPCORN	32 Count	16.00	\$32.00
1	HALF & HALF CREAMERS - SINGLES	192 Count	19.00	\$19.00
3	FRENCH VANILLA CREAMERS - SINGLES	192 Count	19.00	\$57.00
3	CARAMEL CREAMERS - SINGLES	192 Count	19.00	\$57.00
1	STEVIA PACKETS	400 Count	22.50	\$22.50
3	12 OZ HOT CUPS	600 Count	64.00	\$192.00
3	COFFEE CUP SLEEVES	500 Count	28.00	\$84.00
1	FORK	600 Count	22.50	\$22.50
1	KNIFE	600 Count	22.50	\$22.50
1	LUNCH/DINNER PLATES	300 Count	29.00	\$29.00

Make all checks payable to Ace Vending Company

**Thank you for your business!**





# INVOICE

## ACE VENDING COMPANY

INVOICE #1060

DATE: DECEMBER 31, 2022

PO NO: 776074

1407 Foothill Blvd. Suite 140  
La Verne, CA 91750  
(626)890-9930

DIRECT ALL INQUIRES TO:  
John Roybal  
(626)890-9930

TO PROTERRA  
383 Cheryl Lane  
City of Industry, CA 91789

MAKE ALL CHECKS PAYABLE TO:  
Ace Vending Company

	DESCRIPTION	UNIT PRICE	TOTAL
	<p>Employee Program 12oz. Can Soda</p> <p>Starting Count 12/01/22 - 8211 -10,000 = 1789 Ending Count 12/31/22 - 1205</p> <p>Can Soda - 2,994 Sparkling Water - 609</p>		
		<b>TOTAL</b>	<b>\$2,702.25</b>

A COMPLETE FOOD/VENDING OFFICE COFFEE SERVICE

THANK YOU FOR YOUR BUSINESS!

# INVOICE

## ACE VENDING COMPANY

INVOICE #1061

DATE: JANUARY 31, 2023

PO NO: 776074

1407 Foothill Blvd. Suite 140  
La Verne, CA 91750  
(626)890-9930

DIRECT ALL INQUIRES TO:  
John Roybal  
(626)890-9930

TO PROTERRA  
383 Cheryl Lane  
City of Industry, CA 91789

MAKE ALL CHECKS PAYABLE TO:  
Ace Vending Company

	DESCRIPTION	UNIT PRICE	TOTAL
	Employee Program 12oz. Can Soda		
	Starting Count 01/01/23 - 1206 Ending Count 01/31/23 - 5864		
	Can Soda - 4,658	.75	\$3,493.50
	Sparkling Water - 958	.75	\$718.50
		<b>TOTAL</b>	<b>\$4,212.00</b>

A COMPLETE FOOD/VENDING OFFICE COFFEE SERVICE

THANK YOU FOR YOUR BUSINESS!

# INVOICE

**ACE VENDING COMPANY**

INVOICE #1063

DATE: MARCH 31, 2023

PO NO: 776074

1407 Foothill Blvd. Suite 140  
La Verne, CA 91750  
(626)890-9930

DIRECT ALL INQUIRES TO:  
John Roybal  
(626)890-9930

TO PROTERRA  
383 Cheryl Lane  
City of Industry, CA 91789

MAKE ALL CHECKS PAYABLE TO:  
Ace Vending Company

	DESCRIPTION	UNIT PRICE	TOTAL
	Employee Program 12oz. Can Soda		
	Starting Count 03/01/23 - 8448 - 10,000 = 1552 Ending Count 03/31/23 - 0727		
	Can Soda - 2,279	.75	\$1,709.25
	Sparkling Water - 3,011	.75	\$2,258.25
		<b>TOTAL</b>	<b>\$3,967.50</b>

A COMPLETE FOOD/VENDING OFFICE COFFEE SERVICE

**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## ACE VENDING COMPANY

INVOICE #1064

DATE: APRIL 30, 2023

PO NO: 776074

1407 Foothill Blvd. Suite 140  
La Verne, CA 91750  
(626)890-9930

DIRECT ALL INQUIRES TO:  
John Roybal  
(626)890-9930

TO PROTERRA  
383 Cheryl Lane  
City of Industry, CA 91789

MAKE ALL CHECKS PAYABLE TO:  
Ace Vending Company

	DESCRIPTION	UNIT PRICE	TOTAL
	Employee Program 12oz. Can Soda		
	Starting Count 04/01/23 - 728 Ending Count 04/30/23 - 2,238		
	Can Soda - 1,510	.75	\$1,132.50
	Sparkling Water - 439	.75	\$329.25
		<b>TOTAL</b>	<b>\$1,461.75</b>

A COMPLETE FOOD/VENDING OFFICE COFFEE SERVICE

THANK YOU FOR YOUR BUSINESS!

# INVOICE

**ACE VENDING COMPANY**

INVOICE #1065  
DATE: MAY 31, 2023  
PO NO: 776074

1407 Foothill Blvd. Suite 140  
La Verne, CA 91750  
(626)890-9930

DIRECT ALL INQUIRES TO:  
John Roybal  
(626)890-9930

TO PROTERRA  
383 Cheryl Lane  
City of Industry, CA 91789

MAKE ALL CHECKS PAYABLE TO:  
Ace Vending Company

	DESCRIPTION	UNIT PRICE	TOTAL
	Employee Program 12oz. Can Soda		
	Starting Count 05/01/23 - 2,239 Ending Count 05/31/23 - 3,883		
	Sparkling Water - 1,644	.75	\$1,233.00
	Can Sodas - 734	.75	\$550.50
		<b>TOTAL</b>	<b>\$1,783.50</b>

A COMPLETE FOOD/VENDING OFFICE COFFEE SERVICE

**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

## ACE VENDING COMPANY

INVOICE #1066

DATE: JUNE 30, 2023

PO NO: 776074

1407 Foothill Blvd. Suite 140  
La Verne, CA 91750  
(626)890-9930

DIRECT ALL INQUIRES TO:  
John Roybal  
(626)890-9930

TO PROTERRA  
383 Cheryl Lane  
City of Industry, CA 91789

MAKE ALL CHECKS PAYABLE TO:  
Ace Vending Company

	DESCRIPTION	UNIT PRICE	TOTAL
	Employee Program 12oz. Can Soda		
	Starting Count 06/01/23 - 3884 Ending Count 06/30/23 - 5392		
	Can Sodas - 1,508	.75	\$1,131.00
	Sparkling Water - 1,061	.75	\$795.75
		<b>TOTAL</b>	<b>\$1,926.75</b>

A COMPLETE FOOD/VENDING OFFICE COFFEE SERVICE

THANK YOU FOR YOUR BUSINESS!

# INVOICE

## ACE VENDING COMPANY

INVOICE #1067  
DATE: JULY 31, 2023  
PO NO: 776074

1407 Foothill Blvd. Suite 140  
La Verne, CA 91750  
(626)890-9930

DIRECT ALL INQUIRES TO:  
John Roybal  
(626)890-9930

TO PROTERRA  
383 Cheryl Lane  
City of Industry, CA 91789

MAKE ALL CHECKS PAYABLE TO:  
Ace Vending Company

	DESCRIPTION	UNIT PRICE	TOTAL
	Employee Program 12oz. Can Soda		
	Starting Count 07/01/23 - 5393 Ending Count 07/31/23 - 6817		
	Can Sodas - 1,424	.75	\$1,068.00
	Sparkling Water - 666	.75	\$499.50
		<b>TOTAL</b>	<b>\$1,567.50</b>

A COMPLETE FOOD/VENDING OFFICE COFFEE SERVICE

THANK YOU FOR YOUR BUSINESS!