



**** CASH SALE * CASH SALE * CASH SALE ****

**246 HAJOCA CORP FORT MYERS
2235 PALM AVENUE
FORT MYERS FL 33916-4022
239-334-1375 Fax 239-334-2875**

ORDER DATE	ORDER NUMBER
03/31/25	S020406469.002
ORDERED FROM:	PAGE NO.
246 HAJOCA CORP FORT MYERS 2235 PALM AVENUE FORT MYERS FL 33916-4022 239-334-1375 Fax 239-334-2875	1

Printed on 03/31/25 at 01:41pm EDT

SOLD TO: 137166

246 INVERTECH SOLUTION LLC.

6739 SEGOVIA CIR WEST

FORT LAUDERDALE, FL 33331-4624

SHIP TO: 137166

246 INVERTECH SOLUTION LLC.

2524 NE 1ST PL

CAPE CORAL, FL 33909

**** CASH SALE * CASH SALE ****

954-278-4438

CUSTOMER NUMBER		CUSTOMER PURCHASE ORDER NUMBER		CUSTOMER RELEASE NUMBER		ORDERED BY	
137166							
SALESPERSON	WRITER	SHIP VIA		WAREHOUSE		SHIP DATE	FREIGHT
House	Mason Glaser	OT OUR TRUCK		Shp 28 Prc 28		03/31/25	No
ORDER QTY	SHIP QTY	DESCRIPTION				NET UNIT PRICE	EXTENSION
		*!! *					

*** Continued on Next Page ***

**** CASH SALE * CASH SALE * CASH SALE ****



Ship Ticket

** CASH SALE * CASH SALE * CASH SALE **

246 HAJOCA CORP FORT MYERS
2235 PALM AVENUE
FORT MYERS FL 33916-4022
239-334-1375 Fax 239-334-2875

ORDER DATE	ORDER NUMBER
03/31/25	S020406469.002
ORDERED FROM:	PAGE NO.
246 HAJOCA CORP FORT MYERS 2235 PALM AVENUE FORT MYERS FL 33916-4022 239-334-1375 Fax 239-334-2875	2

Printed on 03/31/25 at 01:41pm EDT

SOLD TO: 137166

246 INVERTECH SOLUTION LLC.

6739 SEGOVIA CIR WEST

FORT LAUDERDALE, FL 33331-4624

SHIP TO: 137166

246 INVERTECH SOLUTION LLC.

2524 NE 1ST PL

CAPE CORAL, FL 33909

** CASH SALE * CASH SALE **

954-278-4438

CUSTOMER NUMBER		CUSTOMER PURCHASE ORDER NUMBER		CUSTOMER RELEASE NUMBER		ORDERED BY					
137166											
SALESPERSON		WRITER		SHIP VIA		WAREHOUSE		SHIP DATE		FREIGHT	
House		Mason Glaser		OT OUR TRUCK		Shp 28 Prc 28		03/31/25		No	
ORDER QTY		SHIP QTY		DESCRIPTION		NET UNIT PRICE		EXTENSION			
				Total Weight: 359.19							
				***** Credit Card Information *****							
				* Merchant ID# : GW1034847 Time/Date: 01:38pm 03/31/2025				*			
				* Card Number : XXXXXXXXXXXXX1043 Card Type: Amex				*			
				* Card Holder : 246 INVERTECH SOLUTI Auth Code: 184110				*			
				* Response Code: 0/00				*			
				* Approved				*			
				* Amount : \$1545.31				*			
				* PAID IN FULL				*			
				***** ORDER SUMMARY *****							
				Total Sales for Order 1545.31							
				Payments to Date -1545.31							
				Balance 0.00							

				03/31/25 1545.31 Credit Card XXXXXXXXXXXXX1043							
				Filled By _____ Checked By _____							
				** CASH SALE * CASH SALE * CASH SALE **							

This shipping document is governed by, and incorporates by reference, Hajoca Corporation's Sales Order Terms and Conditions found at <http://www.hajoca.com/sales-order-terms-and-conditions/> and the terms and conditions of our credit application. By your signature below and/or acceptance of the products described herein, you acknowledge having read and agree to be bound by such terms and conditions

Customer Signature: _____ Date: ____/____/____

Return Rec'd On ____/____/____ By _____ AuthBy _____ Appr'd _____

Subtotal	-94.32
S&H CHGS	0.00
Sales Tax	94.32
Amount Due	0.00