



Remit to: Hatco Corporation
Box 68-4035
Chicago, IL 60695-4035

Invoice

Invoice: 2122335
Invoice Date: 18Sep25
Order No: 2935101-1
Customer P.O: PO47966
Customer-Div: 1805-1
Shipment #: 2081020

Sold-To: AVANTI RESTAURANT SOLUTIONS
3199 AIRPORT LOOP DR STE C
COSTA MESA CA 92626-3414
USA

Ship-To: WEEZABI WAREHOUSE
RECEIVING
124 CITATION CT
HOMEWOOD AL 35209-6307
USA

Ship Date: 18Sep25

Inco Terms: FCA STURGEON BAY, WI

Credit Terms: 1% 10 Net 30

Freight Terms: 3rd Party

VIA: FED EX FREIGHT LTL ECONOMY

By: Mira Swartwout

Item/Model	Quantity Description	Unit Price	Extended Price
FS3HAC.00039	1.00 FS3HAC-3626 BLK SL L1420P SGNH NEMA L14-20	5,700.00	5,700.00
FS3HAC-3626	Serial #: 6553492537		
DBRKT-FS3HAC-36	1.00 DISPLAY BRACKET FOR FS3HAC-36	139.00	139.00

Mark For: EM 8082 DAPHNE

Shipping Will Be Billed To: ASCENT GLOBAL LOGISTICS
AVANTI
5876 DARROW RD
HUDSON OH 44236-3864
USA

Tracking #s: [6574738310](#)

Please email your ACH/electronic transfer remittance information to CreditDept@hatcocorp.com

Hatco now provides on-line access to information about your orders, and much more!

Go to <https://www2.hatcocorp.com/RegUser2/OpenReg.do> for details!

This is the original copy of this invoice. Please retain this copy for your records. You will not receive another copy of this invoice. This sale is subject to terms and conditions sent previously. **Diversion contrary to U.S. law prohibited.**

Please Pay:

5,839.00 USD