



INVOICE #
800-1-105378

SALE DATE
10/27/2022

INVOICE DATE
11/03/2022

INVOICE TOTAL DUE

\$251.97

Due Date 12/3/2022

INVOICE TO

Titan Solar Power (DBA - Titan Solar Power AZ, Inc.)
TSP - AZ
525 West Baseline Road
Mesa, AZ 85210
United States

SOLD TO

Titan Solar Power
TSP - AZ
525 West Baseline Road
Mesa, AZ 85210
United States

DETAILS

Customer ID
105087

Employee Name
Seth Statler

Voucher Code
8d478d43

Issued By
Claire Horner

Authorizer / Manager
Claire Horner

Company
TSP AZ

PAYMENT OPTIONS

For payments without automated remittance, please email remit to: remittance@redwingbusinessadvantageaccount.com

By Check

Please detach remit slip and send check to:
Red Wing Business Advantage Account
PO Box 844329, Dallas, TX 75284-4329
United States

By ACH

Bank of America
ABA Routing #: 081000032
Account #: 010161004777

By Wire

Bank of America
ABA Routing #: 026009593
Account #: 010161004777

Transaction Details

SKU	Description	Qty / Unit Price	Purchase Total	Employee Paid	Subsidy	Payroll Deduct	Billed Tax	Billed Total
83605D 090	Ashby	1 @ 151.79	\$163.63	\$0.00	\$151.79	\$0.00	\$11.84	\$163.63
96365 080	Comfort Footbed	1 @ 31.99	\$34.48	\$0.00	\$31.99	\$0.00	\$2.49	\$34.48
97287 06090	Merino Wool Sock	1 @ 24.99	\$26.93	\$0.00	\$24.99	\$0.00	\$1.94	\$26.93
97287 06090	Merino Wool Sock	1 @ 24.99	\$26.93	\$0.00	\$24.99	\$0.00	\$1.94	\$26.93
97287 06090	Merino Wool Sock	1 @ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals			\$251.97	\$0.00	\$233.76	\$0.00	\$18.21	\$251.97

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For questions and payment instructions, contact us:

800-239-1064

support@redwingbusinessadvantageaccount.com

redwingbusinessadvantageaccount.com

Billed Tax:	\$18.21
Subsidy:	\$233.76
Payroll Deduct:	\$0.00
<hr/>	
Billed Total:	\$251.97


Signature

Please detach remit slip below this line and send with check to:



RED WING BUSINESS ADVANTAGE ACCOUNT

SEND TO

Red Wing Business Advantage Account
PO Box 844329
Dallas, TX 75284-4329
United States

Invoice Number	800-1-105378
Account Name	Titan Solar Power AZ, Inc.
Account Number	105087
Invoice Date	11/03/2022

INVOICE TOTAL DUE

\$251.97

Due Date 12/3/2022



INVOICE #
303-1-75869

SALE DATE
10/31/2022

INVOICE DATE
11/03/2022

INVOICE TOTAL DUE

\$276.65

Due Date 12/3/2022

INVOICE TO

Titan Solar Power (DBA - Titan Solar Power AZ, Inc.)
TSP - AZ
525 West Baseline Road
Mesa, AZ 85210
United States

SOLD TO

Titan Solar Power
TSP - AZ
525 West Baseline Road
Mesa, AZ 85210
United States

DETAILS

Customer ID
105087

Employee Name
Daniel Lopez

Voucher Code
d74c3dc8

Issued By
Claire Horner

Authorizer / Manager
Claire Horner

Company
TSP AZ

PAYMENT OPTIONS

For payments without automated remittance, please email remit to: remittance@redwingbusinessadvantageaccount.com

By Check

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Red Wing Business Advantage Account
PO Box 844329, Dallas, TX 75284-4329
United States

By ACH

Bank of America
ABA Routing #: 081000032
Account #: 010161004777

By Wire

Bank of America
ABA Routing #: 026009593
Account #: 010161004777

Transaction Details

SKU	Description	Qty / Unit Price	Purchase Total	Employee Paid	Subsidy	Payroll Deduct	Billed Tax	Billed Total
97291 09120	Merino Wool Sock	1 @ 18.99	\$20.62	\$0.00	\$18.99	\$0.00	\$1.63	\$20.62
97291 09120	Merino Wool Sock	1 @ 18.99	\$20.62	\$0.00	\$18.99	\$0.00	\$1.63	\$20.62
83605D 105	6" BROWN	1 @ 151.79	\$164.84	\$0.00	\$151.79	\$0.00	\$13.05	\$164.84
96421 110	ORTHO FOOTBED, MULT-PUR ELITE	1 @ 64.99	\$70.57	\$0.00	\$64.99	\$0.00	\$5.58	\$70.57
Totals			\$276.65	\$0.00	\$254.76	\$0.00	\$21.89	\$276.65

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Billed Tax:	\$21.89
Subsidy:	\$254.76
Payroll Deduct:	\$0.00
<hr/>	
Billed Total:	\$276.65

Daniel Lam

Signature

Please detach remit slip below this line and send with check to:



RED WING BUSINESS ADVANTAGE ACCOUNT

SEND TO

Red Wing Business Advantage Account
PO Box 844329
Dallas, TX 75284-4329
United States

Invoice Number	303-1-75869
Account Name	Titan Solar Power AZ, Inc.
Account Number	105087
Invoice Date	11/03/2022

INVOICE TOTAL DUE

\$276.65

Due Date 12/3/2022



INVOICE #
308-1-66593

SALE DATE
11/01/2022

INVOICE DATE
11/03/2022

INVOICE TOTAL DUE

\$375.58

Due Date 12/3/2022

INVOICE TO

Titan Solar Power (DBA - Titan Solar Power AZ, Inc.)
TSP - AZ
525 West Baseline Road
Mesa, AZ 85210
United States

SOLD TO

Titan Solar Power
TSP - AZ
525 West Baseline Road
Mesa, AZ 85210
United States

DETAILS

Customer ID
105087

Employee Name
CHRISTIAN RODRIGUEZ

Voucher Code
44bb545c

Issued By
Claire Horner

Authorizer / Manager
Ashley Andrade

Company
TSP AZ

PAYMENT OPTIONS

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By Check

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United States

By ACH

Bank of America
ABA Routing #: 081000032
Account #: 010161004777

By Wire

Bank of America
ABA Routing #: 026009593
Account #: 010161004777

Transaction Details

SKU	Description	Qty / Unit Price	Purchase Total	Employee Paid	Subsidy	Payroll Deduct	Billed Tax	Billed Total
03137D 105	Work Chukka	1 @ 259.99	\$281.86	\$0.00	\$259.99	\$0.00	\$21.87	\$281.86
97104	All Natural Leather Conditioner	1 @ 14.49	\$15.71	\$0.00	\$14.49	\$0.00	\$1.22	\$15.71
96327 100	Comfort Footbed	1 @ 21.99	\$23.83	\$0.00	\$21.99	\$0.00	\$1.84	\$23.83
97286 09120	Merino Wool Sock	1 @ 24.99	\$27.09	\$0.00	\$24.99	\$0.00	\$2.10	\$27.09
97294 09120	Merino Wool Sock	1 @ 24.99	\$27.09	\$0.00	\$24.99	\$0.00	\$2.10	\$27.09
Totals			\$375.58	\$0.00	\$346.45	\$0.00	\$29.13	\$375.58

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Billed Tax:	\$29.13
Subsidy:	\$346.45
Payroll Deduct:	\$0.00
Billed Total:	\$375.58

Signature

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RED WING BUSINESS ADVANTAGE ACCOUNT

SEND TO

Red Wing Business Advantage Account
PO Box 844329
Dallas, TX 75284-4329
United States

Invoice Number 308-1-66593
Account Name Titan Solar Power AZ, Inc.
Account Number 105087
Invoice Date 11/03/2022

INVOICE TOTAL DUE

\$375.58

Due Date 12/3/2022



INVOICE #
308-1-66600

SALE DATE
11/01/2022

INVOICE DATE
11/03/2022

INVOICE TOTAL DUE

\$397.07

Due Date 12/3/2022

INVOICE TO

Titan Solar Power (DBA - Titan Solar Power AZ, Inc.)
TSP - AZ
525 West Baseline Road
Mesa, AZ 85210
United States

SOLD TO

Titan Solar Power
TSP - AZ
525 West Baseline Road
Mesa, AZ 85210
United States

DETAILS

Customer ID
105087

Employee Name
Jose Valencia

Voucher Code
594b4d0e

Issued By
Claire Horner

Authorizer / Manager
Ashley Andrade

Company
TSP AZ

PAYMENT OPTIONS

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United States

By ACH

Bank of America
ABA Routing #: 081000032
Account #: 010161004777

By Wire

Bank of America
ABA Routing #: 026009593
Account #: 010161004777

Transaction Details

SKU	Description	Qty / Unit Price	Purchase Total	Employee Paid	Subsidy	Payroll Deduct	Billed Tax	Billed Total
01221D 090	Traction Tred Lite	1 @ 202.39	\$219.41	\$0.00	\$202.39	\$0.00	\$17.02	\$219.41
96365 090	Comfort Footbed	1 @ 31.99	\$34.68	\$0.00	\$31.99	\$0.00	\$2.69	\$34.68
97291 09120	Merino Wool Sock	1 @ 18.99	\$20.58	\$0.00	\$18.99	\$0.00	\$1.59	\$20.58
97291 09120	Merino Wool Sock	1 @ 18.99	\$20.58	\$0.00	\$18.99	\$0.00	\$1.59	\$20.58
97104	All Natural Leather Conditioner	1 @ 14.49	\$15.71	\$0.00	\$14.49	\$0.00	\$1.22	\$15.71
97114	DAUBER BRUSH	1 @ 8.49	\$9.20	\$0.00	\$8.49	\$0.00	\$0.71	\$9.20
97106	Brush	1 @ 13.99	\$15.17	\$0.00	\$13.99	\$0.00	\$1.18	\$15.17
97291 09120	Merino Wool Sock	1 @ 18.99	\$20.58	\$0.00	\$18.99	\$0.00	\$1.59	\$20.58
97291 09120	Merino Wool Sock	1 @ 18.99	\$20.58	\$0.00	\$18.99	\$0.00	\$1.59	\$20.58

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SKU	Description	Qty / Unit Price	Purchase Total	Employee Paid	Subsidy	Payroll Deduct	Billed Tax	Billed Total
97291 09120	Merino Wool Sock	1 @ 18.99	\$20.58	\$0.00	\$18.99	\$0.00	\$1.59	\$20.58
Totals			\$397.07	\$0.00	\$366.30	\$0.00	\$30.77	\$397.07

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📞 800-239-1064

✉ support@redwingbusinessadvantageaccount.com

💻 redwingbusinessadvantageaccount.com

Billed Tax: \$30.77

Subsidy: \$366.30

Payroll Deduct: \$0.00

Billed Total: \$397.07

Signature

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RED WING BUSINESS ADVANTAGE ACCOUNT

SEND TO

Red Wing Business Advantage Account
PO Box 844329
Dallas, TX 75284-4329
United States

Invoice Number 308-1-66600
Account Name Titan Solar Power AZ,
Inc.
Account Number 105087
Invoice Date 11/03/2022

INVOICE TOTAL DUE

\$397.07

Due Date 12/3/2022