

CHATTANOOGA

655 Walnut Street, Suite 204
Chattanooga TN 37402
P 423-495-0495 | F: 423-495-0497

"If there is a problem with a SESCO product that
you specified or we supplied, we will fix it...
PERIOD"



SESCO
LIGHTING

Invoice # INV064662
Date 4/5/2022
Master #

INVOICE

Bill To: KITOKO LIGHTING & ENGINEERING SEBA OFFICE BOULEVARD AYAZAĞA MAH. MIMAR SINAN SOK. NO:21 D BLOK KAT: 11 D:78/79 34485 SARIYER ISTANBUL 34485	Ship To: SESCO LIGHTING 655 WALNUT STREET CHATTANOOGA TN 37402
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Job: DO NOT SHIP WITHOUT UPDATED SHIP TO ADDRESS AND	Customer PO #: 02027-210-EL00-00545
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Payment Terms: 30 Days	Freight: FREIGHT FOB ORIGIN
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Remarks:

Invoice Type Qty	Description	Price	Ext Price
2.00	L3NZ10U	\$79.00	\$158.00
2.00	L308830S	\$64.00	\$128.00
2.00	L3RSA	\$72.00	\$144.00

Important Comments:

PLEASE NOTE TAX CREDIT CRM006445 IN THE AMOUNT OF \$24.77 FROM INV062636 HAS BEEN APPLIED TO THIS INVOICE.

REMIT PAYMENT TO: SESCO Lighting ATTN: Accounts Receivable 222 W. Maitland Blvd. Maitland, FL 32751 For Electronic Payment: Bank: Regions Bank Acct #: 0252107876 ACH Routing #: 063104668 Wire Routing #: 062005690	PAYMENT INFORMATION: Payment Due Date: 5/5/2022	INVOICE TOTALS: Subtotal: \$430.00 Freight: \$0.00 Sales tax: \$0.00 (Less Deposit): \$430.00 Total Due: \$0.00
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**PLEASE INCLUDE PROJECT NAME OR ORDER NUMBER WITH DEPOSIT
REMITTANCE TO ENSURE PROPER CREDIT TO YOUR ACCOUNT!**

Lighting for a Greener Tomorrow[®]