

AN ISO 9001:2015 COMPANY



INVOICE / FACTURE

www.electro-meters.com

REMIT TO/PAYER A: Electro-Meters Company Ltd.

P.O. Box 308,

Pickering, Ontario, Canada L1V 2R6

Telephone: (905) 428-3413

Account # # Compte	INVOICE # # FACTURE	DATE	PAGE	
HPP004	383137	11/05/21	1 of 1	

Hitec Power Prote 25707 Southwest Rosenberg, TX 7 USA	25707 Southw	Power Protection Inc. Southwest Freeway berg, TX 77471-5678							
Attn: Jorge Otero									
CUSTOMER P.O. #	TERMS	BUYER	SHIP VIA		TAX CODE	WORK ORDER #			
1285305	PREPAYME	3	SEE COMMENTS		EXEMPT	404880			
ITEM		DESCRIPTION		QTY	UNIT PRICE	AMOUNT / MONTANT			
EM FCL2500/1-R41* SPLIT CORE CT				15	\$436.0	00 \$6,540.00			
Terms: 2% interest will be charged	Netss								
per month on overdue accounts. Claims for shortage or incorrect content must be reported within 10 days. Items cannot be returned or exchanged without prior authorization. Goods remain our property until fully paid for. Modalities: 30 jours net. 2% d'intérêt par mois		non-cancellable and product is non-returnable NLY - GOODS DROP SHIP FROM FLEX-CORE TO FEDEX COLLECT #1653-6735-9 ect and applicable state taxes are extra, payable by		Sub Total		\$6,540.00			
				PST/TVQ		\$0.00			
			payable by	Shipping		\$0.00			
rapportées dans les 10 jours. Aucun rendu ni échange ne sera accepté sans autorisation préalable. Toutes marchandises impayées	Too.piont	, cospone	GST/TP:			\$0.00			
demeurent notre propriété. MB PST# 968912-6 SK PST# 2716900					Pay/SVP payer				
GST #R101603710 QST# 1003880393 BC PST #10466336				Total (USD)	\$6,540.00			