

DATE	05/20/2022	TOTAL PAGES	2	INCLUDING COVER
TO EMAIL	MICHELLE, ROBERT HITEC POWER PROTECTION	IDS COM.DODEDT SUG	NON@	
	L US.ACCOUNTSPAYABLE@HITEC-UPS.COM;ROBERT.SUCHON@			
FROM	JEREMY IMEL	PHONE NUMBER	800-3	92-5517
	M & D HUMBLE 7902 FM 1960 BYPASS WEST HUMBLE TX 77338	FAX NUMBER	713-9	28-8154
SUBJEC	T INVOICE 11030985			



M & D HUMBLE - ECOMMERCE 7902 FM 1960 BYPASS RD W HUMBLE, TX 77338-4002 Fax:

## **Invoice**

INVOICE #	11030985
LOCATION	11
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**ORIGINAL** 

BILL TO

085224

HITEC POWER PROTECTION
25707 SOUTHWEST FWY
ROSENBERG, TX 77471-5678

HITEC POWER PROTECTION
25707 SOUTHWEST FWY
ROSENBERG, TX 77471-5678

ORDER NUMBER	ORDER DATE	CUSTOMER P/O NUMBER	PAYMENT TERMS
10B66888	05/20/22	1285251	COD-CASH OR CHECK
CONTACT ROBERT	•	ORDERED BY	SHIP VIA BEST WAY
FREIGHT TERMS		WRITTEN BY	SALES REP
PREPAY AND ADD		JEREMY IMEL	E-COMMERCE

PRODUCT/DESCRIPTION	OPEN SI	ANTITY 0 HPPED BAC	UANTITY KORDERED	PRICE U/M	EXTENSION
RAC75912MA	12	Λ	12	5506 36 FA	0.00

FILTER FUEL RECYCLER DUAL UNIT DUAL VALVE MARINE 1" PORTS

CUSTOMER CALLED IN WITH PART NUMBER 75812MA

## REMIT ADDRESS: 7902 FM 1960 BYPASS WEST, HUMBLE, TX 77338

MERCHANDISE	CORE	LABOR	OTHER	TAV	FREIGHT		INIVOICE TOTAL
WIERCHANDISE	CORE	LABOR	CHARGES	TAX	IN	OUT	INVOICE TOTAL
0.00	0.00	0.00	0.00	0.00	0.00		66,076.32

All shortages must be reported within 10 days.

All returned goods must have a RETURNED GOODS AUTHORIZATION number.

All returns are subject to a 15% restocking charge.

Cores returned within one year of invoice date are eligible for credit.

FINANCE CHARGE of 1.5% per month on all past due balances.

Open Gaskets and Gasket Kits are Non-Returnable Items.

Customer Signature: