



INVOICE

(404) 239-5620
Lucas Associates, Inc.
FEI No. 58-1120385

Bill To

Hitec Power Solutions, Inc.
ATTN: Corwin, Mitch

Date : 5/26/2020

Invoice # : P036286

Customer # : HIT00205

Placement # : 79000

Payment Due Date : June 25, 2020

Please include: Invoice number and Customer number with remittance advice.

FOR THE PROFESSIONAL SERVICES RENDERED
IN CONNECTION WITH:

Fee

Congratulations on hiring Christian Buenrostro!

13,312.00

For questions regarding this invoice, please contact Accounts Receivable at the following:

Tel: 404.239.5620 x139

Fax: 404.239.5688

Email: AR@LucasGroup.com

Website: www.lucasgroup.com

Tax ID# 58 -1120385

Mail Checks To:

Lucas Associates, Inc.
P.O. Box 638364
Cincinnati, OH 45263-
8364

ACH Electronic**Payment:**

Bank: Fifth Third Bank
Routing #: 042 000 314
Acct #: 702 469 5798

Wire Transfer Payment:

Bank: Fifth Third Bank
Routing #: 042 000 314
Acct #: 702 469 5798
Acct Name: Lucas Group
SWIFT Code:
FTBCUS3CXXX

Mail Overnight Checks:

Fifth Third Bank
Lucas Associates - 638364
5050 Kingsley Drive
Cincinnati, OH 45227
Phone: 513-358-1850

Total

13,312.00