

GreenCo Industries, LLC

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INVOICE

BILL TO

HITEC Power Protection Inc.
25707 Southwest Freeway
Rosenberg, TX 77471-5678

SHIP TO

AT&T
14500 NE 87th St
Redmond, WA

INVOICE # 20210388**DATE** 12/20/2021**DUE DATE** 01/01/2022**TERMS** Due on receipt**SHIP DATE**

10/29/2021

SHIP VIA

Jim Holm

P.O. NUMBER

1285330

SALES REP

Jim Holm

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
201-06-39-12-12-12-96	Diesel hose with with 90 deg crimps on both ends	1	256.60	256.60T
201-06-39-12-12-12-108	Diesel hose with 90 deg crimps on both ends	1	272.60	272.60T
CALL-OUT	Standard Call Out Fee	1	50.00	50.00T
Assembly and Installation Labor	Field Service Labor @ \$150 Per Hour	2	150.00	300.00T

Assembled and installed 2 custom lines on Diesel generators.

Thank you for your business!

SUBTOTAL	879.20
TAX	88.80
TOTAL	968.00
BALANCE DUE	\$968.00