

0025

# HRdirect®

1507/63

\*\*\*\*NOTE: New Remittance Address\*\*\*\*

Remit in US Funds to:  
P.O. Box 669390, Pompano Beach, FL 33066-9390  
Customer Service: 866-463-4574

## INVOICE

INVOICE ACCOUNT NUMBER	CUSTOMER ACCOUNT NUMBER
A02118590	A02118590
SALES ORDER NUMBER	PURCHASE ORDER NUMBER
SO-11910852	

INVOICE NUMBER	INVOICE DATE
INV9895786	02/09/21
PAYMENT TERMS	ORDER PLACER
Net 30 Days	Auto Renewal
PHONE NUMBER	ORDER/RENEWAL DATE
281-239-6116	02/09/21

4890

ATTN: ACCOUNTS PAYABLE  
HITEC POWER PROTECTION, INC.  
25707 SOUTHWEST FREEWAY  
ROSENBERG, TX 77471

SHIPPED TO:  
KARL DENDEKKER  
HITEC POWER PROTECTION, INC.  
502 SHAW ROAD, BAY 106, STERLING, VA, 20166

Qty	ITEM NUMBER	DESCRIPTION	CUSTOMER ID 1	CUSTOMER ID 2	SERVICE #	DISCOUNT	AMOUNT
1	UR1200F English VA None	Poster Guard 1 Year State/Fed/Local Renewal / Virginia\English\None			19765	0.00	79.99

MERCHANDISE	DELIVERY	MISC. CHARGES	SALES TAX	INVOICE TOTAL	AMOUNT APPLIED	TOTAL DUE
79.99	0.00	0.00	4.80	84.79	0.00	84.79

This invoice shows the total amount due to renew your Poster Guard® compliance service for another year/term. Please ensure payment is made promptly to prevent a lapse in your Poster Guard compliance service. For more details about your protected location(s), please visit [www.posterguard.com](http://www.posterguard.com).

Liability of seller is limited to the terms of the Poster Guard compliance guarantee. Please allow 10-15 business days for payment application.

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COMPLIANCE PROTECTION GUARANTEED BY COMPLYRIGHT™

Page 1 of 1

Please cut at dotted line and return with your payment.

### REMITTANCE COPY

INVOICE EMAIL ADDRESS: [kathy.lee@hitec-ups.com](mailto:kathy.lee@hitec-ups.com)

Is your invoice email address correct? ☐ YES ☐ NO

If NO, please update below:

HITEC POWER PROTECTION, INC.  
25707 SOUTHWEST FREEWAY  
ROSENBERG, TX 77471

CHECK NUMBER: \_\_\_\_\_

DIRECT DEPOSIT - call 800-925-0083 for details

EASY PAY AUTO RENEW - call 866-463-4574 for details

CREDIT CARD: ☐ MC ☐ VISA ☐ AMEX ☐ DISCOVER

AUTHORIZED SIGNATURE: \_\_\_\_\_

CREDIT CARD #: \_\_\_\_\_

EXP. DATE:

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M	M	Y	Y
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INVOICE NUMBER	INVOICE DATE
INV9895786	02/09/21
TOTAL DUE	
84.79	