



**PARRISH-HARE**  
ELECTRICAL SUPPLY

PARRISH-HARE - DALLAS  
4921 CONFLANS ROAD  
IRVING, TX 75061  
214-905-1001  
Fax 214-951-8101



## Credit Memo

INVOICE DATE	INVOICE NUMBER
10/19/2021	S101815863.005
REMIT TO: PARRISH-HARE ELECTRIC SUPPLY P O BOX 560547 DALLAS, TX 75356-0547	
PAGE NO.  1 of 1	

**BILL TO:**

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

**SHIP TO:**

HITEC POWER PROTECTION INC.  
C/O Aptum  
1700 Route Transcanadienne  
Kirkland, Quebec H9J 3A3  
Kirkland, QC H9J 3A3

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
60405		1284891		1		JUSTIN MAHAFFEY		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
JUSTIN MAHAFFEY			JOB BEST WAY		Net 30 Days		10/19/2021	03/05/2021
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE
-1ea	-1ea	TYPE 500kva Transformer: UNIT: PN# EQCRD000336 500kva Transformer -30-40 Day lead time				28430.000/ea		-28430.00

Invoice is due by 11/18/2021

Past Due invoices may be subject to 1.50% late charge.

Subtotal	-28430.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-28430.00