

Invoice

Bradley-Morris, LLC
422 West Loveland Avenue
Loveland, OH 45140
Phone # (678) 803-0056

Date	Invoice #
07/19/2021	21-3096

Bill To
HITEC Power Protection Mitch Corwin 25707 SW Freeway Rosenberg, Texas 77471

PO #	Terms	Due Date	Rep
	Net 30	08/18/2021	Neil Villari

Reference	Veteran Candidate	Start Date	Amount
33181	Jake Kochel	07/19/2021	\$12,596.40

If you have any questions, please contact our accounting team at

ap.invoice@bradley-morris.com.

[Remittance](#)

[W9](#)

EMPLOYER ID: #46-2966473

Total	\$12,596.40
Balance Due	\$12,596.40

Remittance Information:

Mail Checks To:

Bradley-Morris
422 West Loveland Ave
Loveland, OH 45140

ACH Payments:

Bank: Fifth Third Bank
Bank Address: 38 Fountain Square Plaza
Cincinnati, OH 45263
Routing No.: 081019104
Acct No.: 7411027217

Wire Payments:

Bank: Fifth Third Bank
Bank Address: 38 Fountain Square Plaza
Cincinnati, OH 45263
Routing No.: 042000314
Acct No.: 7411027217