

Critical Components, Inc.
 120 Interstate N. Pkwy, STE 305
 Atlanta, GA 30339
 (770) 933-5511



Invoice

Date	Invoice #
6/12/2020	29760

Bill To
HiTec Power Protection, Inc. 25707 Southwest Freeway Rosenberg, TX 77471-5678

Ship To

Terms	Due Date	Ship Date	Ship Via	F.O.B.	Customer PO#
Net 30	7/12/2020	6/12/2020	BestWay PP&ADD	Destination	
Quantity	Description			Price Each	Amount
1	Engineering Services			30,000.00	30,000.00
CCI reserves the right to request progress payment terms based upon the monetary value of the order and/or for credit reasons. It is agreed that all invoices will be paid within terms unless otherwise agreed to in writing. Any invoice not paid within terms shall be considered past due and be subject to a finance charge of 1.5% per month (18% per annum), or the maximum rate permitted by applicable state law. All products returned are subject to a minimum 33% restocking fee by CCI. Credit card payments are accepted with an additional 5% processing fee.				Subtotal 30,000.00	
				Total 30,000.00	
				Balance Due 30,000.00	