



Hotstart Sales LLC

Invoice

ORIGINAL

Our Reference
Kyle EwegenCustomer's PO No
1284246

Tax Identity

Invoice Date
8/2/19
Order Date
7/26/19
Customer Number
15120Invoice Number
CD99424453
Order Number
S507998
Your Reference
IHAB ZAKHARY-EInvoice Address
HITEC POWER PROTECTION
25707 SOUTHWEST FREEWAY
ROSENBERG, TX 77471
UNITED STATESDelivery Address
AT&T REDMOND
14560 NE 87TH STREET
REDMOND, WA 98052
UNITED STATES

2282087

Ship Via
UPS Ground
Delivery Terms Location
Forward Agent
Label NoteTerms of Delivery
Prepay and AddLatest Ship Date
8/1/19
Due Date
9/2/19
Terms of Payment
30 DAYS NET

Sales

| Pos | Part No Description | Taxable Sales | Qty | Unit | Price per | Price Uni | Tax % | Disc. % | Add. Disc. % | Disc. Amount Net Amount USD |
|-----|---|---------------|-----------------|------|-----------|-----------|-------|---------|--------------|-----------------------------------|
| 1 | RTCSM-004 REPL TANK ASM Delivery Note(s):430630 | Yes | 2 ea 2.00 ea | | 115.7 | | 0 | 0 | 0 | 0.00 231.40 |
| 2 | RECSM30904-010 REPL ELEM ASM CSM 9kW 480V 3PH Delivery Note(s):430630 | Yes | 2 ea 2.00 ea | | 357.75 | | 0 | 0 | 0 | 0.00 715.50 |

Sub Total Amount 946.90

| Charge Type Description | Charged Qty | Unit | Charge Price Tax % | Charge % Charge % Basis | Charge Net Amount |
|----------------------------|-------------|------|-----------------------|----------------------------|-------------------|
| FRT | 1 | pcs | 33.83 | | 33.83 |
| Freight & Handling | | | 0% | | |

Visit Address
5723 E. Alki Avenue
SPOKANE, WA
99212-0695Invoice Address
P.O. BOX 11245
SPOKANE, WA
99211-0245Phone
509-534-6171Fax
509-534-4216

Bank Giro

Postal Giro

Tax Number

**Invoice****ORIGINAL**Our Reference
Kyle EwegenCustomer's PO No
1284246
Tax IdentityInvoice Date
8/2/19
Order Date
7/26/19
Customer Number
15120
Your Reference
IHAB ZAKHARY-EInvoice Number
CD99424453
Order Number
S507998

| Charge Type Description | Charged Qty | Unit | Charge Price Tax % | Charge % Charge % Basis | Charge Net Amount |
|------------------------------|-------------|---------------------|-----------------------|----------------------------|-------------------|
| | | Charge incl. Tax | | | |
| Freight and Handling | | | | | 33.83 |
| Total Exclusive Tax | | | | | 980.73 |
| Total Tax | | | | | 0.00 |
| Invoice Amount to Pay | | | | | 980.73 |

Tax Totals

| Tax Code | Description | % | Total Amount | Total Discount | Tax Base Amount | Tax Amount | Gross Amount In Curr |
|----------|-------------|---|--------------|----------------|-----------------|------------|-------------------------|
| N | No Tax | 0 | 980.73 | 0.00 | 980.73 | 0.00 | 980.73 |

email invoices to Michelle Harr at michelle.harr@hitec-ups.com

| Visit Address | Invoice Address | Phone | Fax | Bank Giro | Postal Giro | Tax Number |
|--|---|--------------|--------------|-----------|-------------|------------|
| 5723 E. Alki Avenue SPOKANE, WA 99212-0695 | P.O. BOX 11245 SPOKANE, WA 99211-0245 | 509-534-6171 | 509-534-4216 | | | |