



**Excel Crating Inc.**  
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## INVOICE

**BILL TO**

Hitec Power Protection Inc  
25707 Southwest Fwy  
Rosenberg, TX 774715678  
USA

**INVOICE #** 399-09**DATE** 07/27/2020**DUE DATE** 08/26/2020**TERMS** Net 30

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**REF NO.**

1284700

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/23/2020	Receiving MR129995 (see attached MR)	1	175.00	175.00

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**BALANCE DUE****\$175.00**

Thank you for your business!