



INVOICE

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Invoice Number: 300080430
Invoice Date: 12/31/2021
Rental Contract No: RC104365
Due Date: 1/15/2022

Contact Information:

Phone: (888) 583-5338
Email: AR@FlexFleetRental.com
Salesperson: Vicente Aravena

HITEC POWER PROTECTION, INC
25707 SW FREEWAY
ROSENBERG, TX 77471

Customer ID 1228
P.O. Number MRA 1228
External PO No:

Late payments are subject to a 2% late fee

Item/Description	Cust Ref.	Rental Start	Rental End	Qty.	Unit Price	Amt	Tax %	Sales Tax	Total With Tax
Rental Contract RC104365									
Contact: MITCHELL CORWIN									
2019 FORD F150 XLT GAS TUNGSTEN SHORT VIN: 1FTEW1E5XKKE18975 PLATE NO: A039476	MRA 1228	12/1/21	12/31/21	1	950.00	950.00	9.75	92.63	1,042.63
GPS Services		12/1/21	12/31/21	1	35.00	35.00			35.00
2019 FORD F150 XLT GAS TUNGSTEN SHORT VIN: 1FTEW1E50KKE18340 PLATE NO: A039658	MRA 1228	12/1/21	12/31/21	1	950.00	950.00	9.75	92.62	1,042.62
GPS Services		12/1/21	12/31/21	1	35.00	35.00			35.00
TX Property Tax		12/1/21	12/31/21	1					

Subtotal includes local property taxes in the state of Texas when applicable

Please make payable to and remit to:
FlexFleet Rental LLC
P. O. Box 95405
Chicago, IL 60694-5405

Subtotal: 1,970.00
Invoice Discount: 0.00
Total Sales Tax: 185.25
Total USD: 2,155.25