



INVOICE

2055

Coastline Power Solutions

1965 Bennett Ave.
DeLand FL 32724
386-469-0070

Bill To:

Hitec Power Protection, Inc

25707 Southwest Freeway
Rosenburg TX 77471

Date: Jun 21, 2022

Payment Terms: Net 30 Days

Due Date: Jul 21, 2022

Balance Due: \$6,951.00

Item	Quantity	Rate	Amount
Billing 95% per Agreement	1	\$6,951.00	\$6,951.00
Unit 10			

Subtotal: \$6,951.00

Tax (0%): \$0.00

Total: \$6,951.00

Notes:

Coastline Power Solutions Project# 20210203-10
Customer PO# 1285041
Western Digital Day Tank Pumps and Controls

JPMorgan Chase Bank
ACH Routing# 122100024
Wire Transfer Routing# 021000021
SWIFT/BIC Code CHASUS33
Account# 602032622

Terms:

Payment is due in advance for export orders.

Coastline's Customer General Terms and Conditions otherwise apply, which can be downloaded at:
<https://www.coastlinepowersolutions.com/resources-terms-and-conditions>, and are incorporated herein by reference.
Credit card payments are subject to a 3.6% surcharge.