

## **INVOICE**

Industrial Info Resources 2277 Plaza Drive Suite 300 Sugar Land, Texas 77479 U.S.A.

Phone: +1 713 783 5147 Toll Free: +1 800 762 3361

IIR Federal Tax ID: 76-0093411

Order ID: 514701 Invoice Date: 06-Nov-2020 Invoice ID: 123358

Due Date: Due Upon Receipt Amount Due: 3,548.71 USD

Client ID: 220386
Ordered By: Ben Jones
Order Total: 3,548.71 USD

P.O. Number: Phone:

Hitec Power Protection Inc. Attn: Ben Jones

25707 Southwest Freeway Rosenberg, Texas 77471

U.S.A

## **CURRENT CHARGES**

Description

Thirteen (13) Month Online Industrial Market Database Subscription

Online Seats - 4 PECWeb Seats

Subscription Period: Nov-2020 to Nov-2021

\*Prices listed are installment based. See Order Summary for full value.

Total Amount Due	3,548.71 USD
Credits	
Past Due	
Invoice Total	3,548.71 USD
Tax	219.71 USD
Subtotal	3,329.00 USD

## **RECENT PAYMENT HISTORY**

Payment ID	Payment Date	Payment Method	Paid Amount
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## **ADDITIONAL INFORMATION**

Order Balance: 3,548.71 USD Payment Terms: Due Upon Receipt

Billing Interval: Once

Fulfillment Terms: Prepayment Required

Make checks payable to:

Pay via electronic transfer using the following bank information:

Industrial Info Resources, Inc.

PO Box 42442 Houston, Texas 77242-2442 Beneficiary Account Name: Industrial Info Resources, Inc. Bank Account: 9811008877

Bank Name: Wells Fargo Bank, N.A.

Routing/ABA: 121000248 Swift Code: WFBIUS6S

Please include the Order ID with payment. For Billing questions or concerns, contact us at: +1 800 762 3361

THANK YOU FOR YOUR BUSINESS!