__ISCOUNT JANITOR DEPOT

P O BOX 801677 HOUSTON, TX 77280-1677



Date	Invoice #	
10/11/2021	107609	

Bill To
HITEC POWER PROTECTION

HITEC POWER PROTECTION 25707 SOUTHWEST FREEWAY ROSENBERG, TX 77471 Ship To
HITEC POWER PROTECTION
25707 SOUTHWEST FREEWAY

ROSENBERG, TX 77471

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1285277	Net 30	SC	10/11/2021			
Quantity	Item Code	Description		Price Each	Amount	
3	JP GPT 42715A		ALOE FOAM SOA		60.00	
2	JP PNAL38581.5		LACK LINERS (2)		39.50	
1	CLO 15949CT	CLOROX DISINFECTING WIPES,FRESH SCENT (75/6)			40.00	40.00T
2	BERK CPRT 720	CENTER PUL	L HAND TOWEL	S (6)	37.656	75.311
2	JP KCC 04007	SCOTT CORE (1000 SHT/RL	LESS BATHROOM (36 RLS/CS)	M TISSUE 2-PLY	75.00	150.00T
2	BWK 6273		LL TOWEL (250S	HT/12RLS)	49.00	98.001
6	JP GPT 52057		BLACK GEN2 AU 1200ML) FOR GP		0.00	Т00.0
		1				8

 Subtotal
 \$622.31

 Sales Tax (8.25%)
 \$51.34

 +VIAI
 \$673.65

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