



ORIGINAL
INVOICE

1568673

Page No: 1

8900 West Tower Ave. - P.O.Box 240160
Milwaukee, WI 53224-9008
Phone (414) 354-2411 - Fax (800) 365-3113

Sold To

Hitec Power Protection
25707 SW Freeway
Rosenberg, TX 77471

Ship To

Hitec Power Protection
25707 SW Freeway
Rosenberg, TX 77471

ATTN: PO 1285129

ORDER #		SHIP #		SHIP VIA		FREIGHT TERMS		INVOICE #	
CO-749719		3		UPS Ground - 11		Freight: Billed		789923	
ORDER DATE		SHIP DATE		CUSTOMER ID		CUSTOMER PO		REP ID	INVOICE DATE
07-21-2021		08-30-2021		331411		1285129		29	08-30-2021
									PACKLIST #
									PK-809684
LINE	ITEM NUMBER		UOM	QTYS	ORDERED	SHIPPED	BACKORDERED		
SEQ	DESCRIPTION				PRICES	PER UNIT	EXTENDED		NET
1	9900698		Each			2,000	2,061		0
					\$8.91		\$18,363.51		\$18,363.51
	Freight Charges					1	1		0
					\$547.25		\$547.25		\$547.25

ORDER SPECIFICATIONS

Ref Q-432071
Ultimate Destination USA

SUB TOTAL: \$18,910.76
ROSENBERG, TX - CITY TAX \$378.22
TEXAS USE TAX - 6.25% \$1,181.92

TERMS: Net 30
FOB/Incoterms: Origin

TOTAL AMOUNT DUE: \$20,470.90

Payable in U.S. funds only

Please call Customer Service at 414-354-2411 if there are any discrepancies with this invoice.

Mitchell A. Corwin