

PO Box 775675 Chicago IL 60677-5675 Tel 1 859-727-5050

Invoice

AR Terms: Net 30

Due Date

11/26/2020

Amount

\$2,812.23

Invoice ID: INV125915

Sales Order ID: Invoice Date:

SO116796 10/27/2020

Ship Date:

10/27/2020

Customer PO ID:

1284794

Currency Type: USD

Bill To: Hitec Power Protection Inc

25707 Southwest Frwy Rosenberg, TX 77471

Ship To:

Digital Realty Trust 2121 South Price Chandler, AZ 85286

HITROSENBE

Order Date:

10/27/2020

FOB:

Erlanger

Packing Slip:

INV125915

Shipping Method:

Prepaid and Add

External Bill Of Lading: 9622001900000451555000933869234406

S.O. Line # P.O. Line #	Post Glover Item ID Cust Item ID	Shipped Qty	Unit Price	Extra Charges	Extended Price
1	49363	1.0000	\$2,800.00	\$0.00	\$2,800.00

Line Total:

\$2,800.00

Sub Total:

\$2,800.00 Sales Tax: \$0.00

Shipping Charges:

\$12.23

Total:

\$2,812.23

Notes: *** SHIP NEXT DAY AIR *** ATTN: SETH HOWARD (HITEC POWER) / 480-487-3141 ****

