	BEED				Invoice			
Est. 1929 Electromechanical Services			Customer Number 11899		Invoice Number FJIL1385			
5503 S. Boyle Ave Los Angeles, CA 90058 www	800.808.1870 www.reed-electric.com		Contact		7/12/2021	Shipped Date	7/16/2021	
Bill To: HITEC Power Protection 25707 Southwest Freeway Rosenberg TX, TX 77471 (281) 239-6116				Ship To: HITEC Power Protection 2260 E. El Segundo Blvd El Segundo, CA 90245 USA (281) 239-6116				
Ship Via	Terms	R	eceived By	(Customer PO		ginal Order #	
ADVISE	Net 30				1285114	F	JL07-21-02	

ID FM1408

Chin Description

Floductib	Qty	Silib	Description	Sales Filce	TOTAL
Mobilize Field Service Te	echnician				2,500.00

Mobilize Field Service Technician
Travel to job site
Perform LOTO & Job Hazard Analysis
Inspect, test, and troubleshoot generator
Cleanup work area
Travel from job site
Demobilize Field Service Technician

2,325.00 Credit card payments will incur a 3% service charge. Labor: A finance charge of 1.5% per month shall be applied to all unpaid Materials: 175.00 invoices. Freight: 0.00 0.00 Other: 16.63 9.5000% Sales Tax: Thank You! 2,516.63 Total: Your Tax ID:

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