

Invoice No 44575

Customer 001064

Bill to:

HITEC POWER PROTECTION, INC. 25707 SOUTHWEST FREEWAY ROSENBERG TX 77471 United States

Invoice Date

Terms

Sold to:

FOB

HITEC POWER PROTECTION, INC. 25707 SOUTHWEST FREEWAY ROSENBERG TX 77471 United States

Ship Via

Salesperson

Phone (281) 239-6116

Customer PO Number

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1284578		09/01/2020	NET 30						GPG	
Item	Part / F	Rev / Description	n / Details	Quant	ity	Unit Price	Discount		Extended Price	
000010	HPP 15641-1760KW 2 Rev 00 U/M EA HITEC 1760KW 12.43 Sales Order No: Customer PO No: Tracking No:		-GUARD			Progress Billing Iter	n			124,302.40
	25% PAYMENT DUE AT SUBMITTAL DRAWINGS SHIP TO ADDRESS AT&T AUSTIN						ltem Pric Shippin Sales Ta	ıg	12	24,302.40 0.00 0.00
	9825 Spectrum Drive AUSTIN TX 78717 United States	•				To	otal Inv P	Price	\$ 12	24,302.40
	Please pay balance o	due by Thursd	ay October 1, 2020.							