

Hampton Tedder Technical Services, Inc.

HIGH VOLTAGE TESTING AND MAINTENANCE

(909) 628-1256 • Fax (909) 628-6375

LICENSE NO. 288589

INVOICE NO.

85166

TO: **HITEC POWER PROTECTION, INC.**
25707 Southwest Freeway
Rosenberg, TX 77471
Us.AccountsPayable@hitec-ups.com

CUSTOMER P.O. 1285088
HTTS JOB NO. TA16776
DATE July 20, 2021
TERMS **NET UPON RECEIPT**

JOB: **Digital Realty- Emergency Call**
2121 South Price Road
Chandler, AZ 85286

REMIT TO: P.O. BOX 2338
MONTCLAIR, CA 91763

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<u>SCOPE OF WORK</u> Performed Emergency Troubleshooting Of Breaker Q3. Repaired Breaker and Tested Functionality.		
	<u>Labor: 3/15/21</u>		
2 HRS	Field Engineer O/T	\$266.00	\$532.00
2 HRS	Truck & Tools	\$27.00	\$54.00
	<i>Subtotal Labor:</i>		<u>\$586.00</u>
	TOTAL AMOUNT DUE THIS INVOICE		\$586.00
<p>Should litigation be commenced to collect on this account, or any portion thereof, the prevailing party shall be entitled to receive reasonable attorney fees and costs of litigation. The invoiced amount is due and payable "NET UPON RECEIPT." In the event payment is not received, the invoiced amount or any unpaid part of the invoiced amount shall bear interest at the rate of ten (10%) percent per annum. A \$35.00 charge will be assessed for non-sufficient funds/returned checks.</p>			

Thank You
Your Business is Appreciated and
We Hope to Serve You Again