

Rosenburg, Texas 77471



Phone #: 469.206.4210 Email: billing@invoke.tax Website: www.invoke.tax

Invoice

| Main Contact | |
|-------------------------|-----|
| Attn: Kathy Lee | |
| Hitec Power Protection | X.s |
| 25707 Southwest Freeway | |

| Date | Invoice # |
|--------------|------------|
| 5/25/2021 | 32090 |
| Federal ID # | 45-0580021 |

| Terms | Project | Period Start | Period End | d Proi | ect State(s) |
|----------------------------|----------------------|---------------------------|------------------|------------|--------------|
| Net 15 | 4140 | 2016 | PERP | | TX |
| ltem : | Desc | ription | Savings | Fee | Amount Due |
| Personal Property | Personal Property Ta | ax Consulting and | | \$2,000.0 | |
| Tax | Compliance Services | s - Tax Year 2021 | | | |
| | | | | ag/e | - Ollo |
| | 11.12 | let messas | rati. no | e Ir | tat. |
| | Called 9-1 | ef messas 7-21 4-21 | | | Com. |
| | 9-6 | | | | |
| | | C .v | Info | | |
| | Jen | Zanc | - | | |
| | | | | | |
| WIRE TRANSFER INSTRUCTIONS | | Totals | • | \$2,000.00 | |
| Ciera Bank | ABA: 111905227 | | Payments/Credits | | |
| 1501 Summit Ave. | Account: 4106170 | | | into | |
| Fort Worth, Texas 76102 | 2 ACH notification: | piling@invoke.tax | Balance Due | | \$2,000.00 |