



INVOICE

Invoice ID: **157991**

Date: **3/8/2022**

Order No: **C-039455**

F.O.B: **SHIPPING POINT**

Pack ID: **146822**

Sold To

HITEC POWER PROTECTION, INC.
ATTN: Accounts Payable
25707 SOUTHWEST FRWY
ROSENBERG, TX 77471

Ship To

HITEC POWER PROTECTION, INC.
25707 SOUTHWEST FRWY
ROSENBERG, TX 77471
USA

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
209		1285468		Net 30		Freight: Billed	
SALES REP ID		SHIPPING METHOD		BUYER		SHIP DATE	
		BEST WAY		TOM WILLIAMS		03-08-22	
QUANTITY						UNIT PRICE	EXTENDED PRICE
ITEM #	SHIPPED	PART	DESCRIPTION				

1	30	8834361	PLASTIC SLEEVE			\$7.50	\$225.00
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SUB TOTAL: \$225.00

TOTAL AMOUNT DUE: \$225.00

Thank You

ORDER SPECIFICATIONS

IF YOU HAVE QUESTIONS CONCERNING THIS INVOICE, OR QUESTIONS REGARDING OUR SERVICES PLEASE CONTACT OUR OFFICE AT PH: 281/342-5926 FAX: 281/238-6041
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:
TAX ID # 760106069

GURECKY MFG. SERVICE INC.
2420 Third St.
Rosenberg TX 77471

All international shipments are subject to a \$15.00 charge per line per shipment for processing fees.