

Addison Group



Phone: (312) 424-0300

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www.addisongroup.com

Bill To: Hitec Power Protection

Contact: Jan Korevaar

Address: 25707 Southwest Fwy  
Rosenberg, TX 77471

Invoice #: 90007903

Invoice Date: 03/09/2022

Start Date	Candidate	Description	Placement Fee
03/09/2022	Andrés Cantillo		\$33,000.00

**Position:** Regional Controller - America's

**Additional Notes:**

**THANK YOU FOR YOUR BUSINESS!**

**Invoice Subtotal \$33,000.00**

**Sales Tax \$0.00**

**Total \$33,000.00**

**Please reference the invoice number(s) on any and all remittance.**

Pay by ACH      APFS, LLC      PNC Bank, NA  
Account: 8026563828      Two Tower Center Blvd  
ABA Routing: 031207607      East Brunswick, NJ 08816

Pay by Check      Addison Group      Remittance detail sent to:  
7076 Solutions Center      ar@addisongroup.com  
Chicago, IL 60677-7000

For questions about this invoice, please contact our Billing Department at: (312) 424-0300