



Fax: 903-462-2001
903-462-2000

Invoice: 9006

INVOICE

Page: 1 of 1
Date: 6/30/2022

Sold To:

Hitec Power- Accounts Payable
25707 Southwest Frwy.
Rosenberg TX 77471

Ship To:

Energy Systems Group
8900 Research Plaza
Frederick, MD. 21702

Fax: 2281-805-9561

Email: hitec@hitecusa.com

Customer ID: Hitec

Project ID:

PO Number: 1285582

Terms: Due Upon Receipt

F.O.B.: Denison, TX

Sales Rep: Philip Macha

Ordered: 6/30/2022

Ship Via:

Sales Tax ID:

Ship Date: 6/30/2022

PO# 1285582

Legal Number: 9006

| Line | Part Number/Description | Quantity | Unit Price | Ext Price |
|------|---------------------------|----------|------------|-----------|
| 1 | Replacement-Madison Gauge | 3.00 EA | 2,800.00 | 8,400.00 |

Payment Schedule

| | Due Date | Amount |
|--------------|-----------|----------|
| 1 | 6/30/2022 | 8,400.00 |
| Total | | 8,400.00 |

Total: 8,400.00 \$

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