

**MRT Laboratories LLC**  
 305 Nebraska Street  
 South Houston, TX 77587 US  
 713-944-8381  
 accounting@mrtlaboratories.com

# Invoice



## BILL TO

HITEC Power Protection, Inc  
 Accounts Payable  
 25707 South West Freeway  
 Rosenberg, TX 77471 USA

## SHIP TO

Mitchell Corwin  
 25707 South West Freeway  
 Rosenberg, TX 77471 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2002-2-0059	02/29/2020	\$750.00	03/30/2020	30	

**P.O. NUMBER**  
 1284561

**CUSTOMER NO.**  
 1322001

DATE	RELEASE NO. --- SAMPLE NO. --- UNIT --- DESCRIPTION --- TESTS	AMOUNT
02/25/2020	Yahoo -- 20021908 -- 9 -- 3289528 DS OB Grease -- SPEC, Micro - --	150.00
02/25/2020	Yahoo -- 20021907 -- 9 -- 3289528 GS OB Grease -- SPEC, Micro - --	150.00
	Subtotal: 300.00	
02/25/2020	DLR Arizona -- 20021906 -- 31 -- 3289558 DS OB Grease -- SPEC, Micro - --	150.00
02/25/2020	DLR Arizona -- 20021905 -- 31 -- 3289558 GS OB Grease -- SPEC, Micro - --	150.00
02/25/2020	DLR Arizona -- 20021904 -- New/Reference -- New/Ref Shell Gadus -- SPEC, Micro - --	150.00
	Subtotal: 450.00	

Please Remit Promptly  
 Please call 713-944-8381 for any questions or concerns.

**BALANCE DUE**

**\$750.00**

To ensure payments are applied to the appropriate invoice, a remittance should be included with each payment. For electronic funds/wire transfers, remittances should be sent to accounting@mrtlaboratories.com.

Thank you for your assistance in this matter.