



Invoice

Remit To Bigge Crane and Rigging
PO Box 511372
Los Angeles, CA 90051-7927
USA

Page 1 of 1
Date 5/28/2021
Invoice number PRI000017099
Project ID PRJ.BCR.006695
SP Job 10-02-220150
Bigge PM EDWARD GRAY
Telephone (510) 638-8100

Bill To HITEC POWER PROTECTION, INC.
25707 Southwest Fwy
Rosenberg, TX 77471-5678
USA

Jobsite Address
3300 BUSCH ROAD
PLEASANTON, CA 94566
USA

Payment terms Net 30 days

Due date 6/27/2021

Customer Code: C1001280

PO # 1284818

Description of work

Receive, Store & Haul equipment for 6-9 months.

6 x Hitec Alternators
6 x Hitec Kinetic Energy Modules (KEMs)
6 x Crate of Loose Diesel Parts
6 x Hitec UCP Panels
6 x Hitec USP Panels
6 x Hitec PCB Panels
6 x Hitec BRB Panels

Date	Description	Amount	Tax				
5/1/2021	Storage: May (5/1/2021 to 5/31/2021) 926 SQFT @ \$4.50	4,167.00	0.00				
Sales subtotal amount	Total discount	Charges	Retained amount	Net amount	Sales tax	Gross amount	Total
4,167.00	0.00	0.00	0.00	4,167.00	0.00	4,167.00	4,167.00

ACCOUNTS DUE AND PAYABLE IN FULL ON PRESENTATION OF INVOICE, NO RETENTION UNLESS OTHERWISE AGREED UPON IN WRITING.

All past due accounts will be subject to a service charge at the rate of 18% per annum. If the account is referred for collection, you have agreed to pay all collection costs and attorney fees. If you have questions regarding this invoice, please email billings@bigge.com