

CT

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Invoice

1507619

Kathy Lee
Hitec Power Protection, Inc.
25707 Southwest Fwy
Rosenberg TX 77471-5678

QUESTIONS? GET IN TOUCH:

Elizabeth Cooper
Phone : (314) 236-3970
Email: ECMSTeam4@wolterskluwer.com

Pay online at CTCorporation.com/pay

Payment Due Upon Receipt

(Federal Tax ID# 51-0006522)

| | | |
|--|------------------------|--------------------------------------|
| INVOICE NUMBER 22153786-RI | | INVOICE DATE 03/31/21 |
| ORDER NUMBER 13443301 SO | ORDER DATE 01/10/21 | CUSTOMER NUMBER 3265413 |
| CUSTOMER REFERENCE - 1 Annual Reports | | CUSTOMER REFERENCE - 2 None Given |
| REQUESTED BY Kathy Lee | | AMOUNT DUE \$25.00 |

Page 1 of 1

Payment of this invoice constitutes your acceptance of the terms and conditions on the reverse hereof

Hitec Power Protection, Inc. (TX)*Services -*

Annual Report-Foreign Corp - California

Disbursements -

Annual Report-Foreign Corp - California

SUBTOTAL

SUMMARY

Total Saving on this Invoice **\$185.00**

| SERVICE CHARGES | DISBURSEMENTS | AMOUNT DUE |
|-------------------------|---------------|----------------|
| 0.00 | | |
| | 25.00 | |
| | 25.00 | 25.00 |
| Disbursements | | 25.00 |
| TOTAL AMOUNT DUE | | \$25.00 |

To pay by mail, detach and return this stub with your payment.

For proper credit, indicate your **complete invoice number, including the two characters following the invoice number**, on the check.

Wire Instructions: CTCorporation.com/pay

Pay online at CTCorporation.com/pay

**SEND PAYMENTS TO:**

CT Corporation
PO Box 4349
Carol Stream IL 60197-4349

| | |
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