

copy



Electrical Test Instruments, LLC

8430 Spires Way
Suite A
Frederick, MD 21701

Voice: 1-410-857-1880
Fax: 1-410-857-1387

INVOICE

Invoice Number: 130850
Invoice Date: Aug 28, 2020
Page: 1

Bill To:

Hitec Power Protection, Inc.
25707 Southwest Freeway
Rosenberg, TX 77471
USA

Ship to:

Hitec Power Protection, Inc.
502 Shaw Rd, Suite 106
Sterling, VA 20166
USA

Customer ID	Customer PO	Payment Terms
3120-TX-77471	1284738	Prepaid
Shipping Method	Ship Date	Due Date
Onsite		8/28/20

Quantity	Item	Description	Unit Price	Amount
0.31	QS-10	Onsite calibration of 39 pieces of test equipment per attached list. Includes all travel expenses and calibration. To be performed August 26.	2,721.00	837.23
Subtotal				837.23
Sales Tax				
Total Invoice Amount				837.23
Payment/Credit Applied				
TOTAL				837.23

Please remit payment to:
Electrical Test Instruments, LLC
8430 Spires Way, Suite A-F
Frederick, MD 21701
Overdue invoices are subject to a 1.5% per month late charge.
Credit Card Payments are subject to a 2% finance charge.

Wire Payments:
The Provident Bank
5 Market St, Amesbury, MA 01913
Account number: 420314528
Routing number: 211374020

Issue Date: 3 Feb 2001 Rev 3