INVOICE/order summary

Interphex 2019

David Johnson

Hi-tec Power Protection 25707 Southwest Freeway Rosenberg, TX 77471-

April 02, 2019 - April 04, 2019



Customer Support Center:

203-840-5648 I-888-334-8704

Federal Tax ID# 52-1471842

Invoice Number:

1294312

Invoice Date:

10/02/2018

Page 2 of 2

DUE DATE: UPON RECEIPT

Invoiced on behalf of:

Hi-tec Power Protection

Attn:

David Johnson, Marketing Director

Customer Number:

2216198

Customer PO#:

All currency is in US Dollar

Amount Due Now:

If a Booth Service Package is purchased and included in this invoice, it is being provided as a service to the exhibitor. Any property that is purchased or leased in order to provide such service is merely incidental to the rendering of such service to the exhibitor. Thus, the provider of the service will incur all applicable sales and use taxes on such property when purchased of

Payment Schedule: 25% deposit, 50% due by Jul 1, 2018, 100% due November 1, 2018 (final 50%)

Please detach and return this section with your payment to ensure proper crediting of your account.

Customer Number:

2216198

Please make your check payable in US

\$3,510.00

Show Code:

INT

Amount Due Now:

Reference:

2019

Interphex 2019

Invoice Number:

Hi-tec Power Protection

1294312

WIRES/ACH Payments:

JP Morgan Chase Bank N. A.

RELX Inc. dba Reed Exhibitions

Account Number: ABA Number:

780166760

P.O. Box 9599 New York, NY 10087-4599

Account Title:

Bank Name:

021000021

RELX Inc. dba Reed Exhibitions

SWIFT Code:

CHASUS33 (C-H-A-S-U-S-3-3)

Bank Address: 4 New York Plaza., New York, NY 10004

LOCKBOX (when mailing a check):

Dollars to:

OVERNIGHT MAIL (when overnighting a check): JP Morgan Chase - Lockbox Processing Attn: RELX Inc. dba Reed Exhibitions

Box 9599

4 Chase Metrotech Center

7th Floor East Brooklyn NY 11245

NOTE: It is extremely important that you include the <u>INVOICE</u> NUMBER and CUSTOMER NUMBER with your Payment Details. INTERNATIONAL CUSTOMERS PLEASE ADD \$20 TO YOUR PAYMENT

AMOUNT TO COVER CHARGES DEDUCTED BY YOUR BANK.

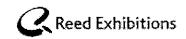
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Line	Order Number	Booth/Product	Sqft/Qty	Total License Amount	Percent Due to Date	Invoiced To Date
1	740270	Directory Furnished Package - Booth #(s) 2156	100	9,015.00	100%	9,015.00
Total Ordered				9,015.00		9,015.00

Date Payment Method		Number	Payment Amount	
10/02/2018	Electronic Fund Transfer	1591599894TC	\$250.00	
10/02/2018	Electronic Fund Transfer	1718385907TC	\$747.50	
07/19/2018	Electronic Fund Transfer	1591599894TC	\$725.00	
07/19/2018	Electronic Fund Transfer	1718385907TC	\$725.00	
07/09/2018	Electronic Fund Transfer	1718385907TC	\$1,337.50	
06/22/2018	Electronic Fund Transfer	1718385907TC	\$860.00	
06/12/2018	Electronic Fund Transfer	1591599894TC	\$860.00	
Total Payments	5,505.00			