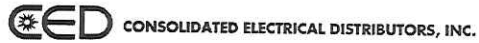


Credit Memo

Page 1 of 1



850 GREENS PARKWAY
SUITE 200
HOUSTON, TX 77067

T: 2818734233 F: 2818734236

INVOICE NO.	INVOICE DATE
3276-1313079	04/06/2022
PLEASE SHOW INVOICE NO. AND REMIT TO:	
P.O. BOX 206839 DALLAS, TX 75320-6839	

SOLD TO:

5825 1 AB 0.461 E0330X I0623 D8934776558 S2 P8949936 0001:0001



HITEC POWER PROTECTION, INC
25707 SOUTHWEST FWY
ROSENBERG TX 77471-5678

SHIP TO:

HITEC POWER PROTECTION, INC (** CREDIT MEMO **)
700 ALMEDA GENOA RD.
ATTN: KEITH WILLIAMSON 281-415-277
HOUSTON, TX 77047

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
N5-37000 HITEC POWER PROTECTION, INC		POKE THRU/LOCKE		22-6010-005					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA			SHIP DATE		
0027 SLT		PREPAID		OUR TRUCK			04/06/2022		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
-1	WIREM LOT CREDIT			-1	-227.01	E		-227.01	0.0
	ORIGINAL INVOICE # 1280635								
	BILLED TO WRONG								
	CUSTOMER								
		1510060 245.74 1510425 245.74							
TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.			CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON OUR INVOICES.			MERCHANDISE		-227.01	
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.			B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.			SALES TAX 8.25000		-18.73	
A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS.			C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.			SHIPPING CHARGE		0.00	
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.			NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE			TOTAL DUE		-245.74	

0001:0001