

INVOICE



Invoice Number	Invoice Date
04200435	27-Jul-2021
Customer No: 130055	Sales Order: 2217776
Salesperson: 4012	Shipper No: 3344051
P.O. Number: 1285130	

B I L L	HITEC POWER PROTECTION INC 25707 SOUTHWEST FREEWAY ROSENBERG, TX 77471-5678
	Phone: Fax:(281) 239 - 6117

Remit To: Klüber Lubrication NA LP Lock Box Number 730031 Dallas, TX 75373-0031
Remit ACH or Wires To: Account # 5578574 ABA Routing # 071000013 Swift Code: CHASUS33

S H I P	HITEC POWER PROTECTION INC 25707 SOUTHWEST FREEWAY ROSENBERG, TX 77471-5678
	Phone: Fax:(281) 239 - 6117

Line No.	Shipped	Back Ordered	Part Code / Description	Customer Part Code	UOM	Unit Price	Extended Value	Discount	Amount Due
1	1		(1) 5 GAL PAIL 3204581105 KLUBEROIL SU 4-68 US (1) 5 GAL PAIL		1105 0005	72.34	361.70	0.00	361.70

PAYABLE IN U.S. CURRENCY. Please print our invoice number on your check stub.

Credit Terms: NET 30 DAYS	Entered By: USMABERKOW
Ship Via: FEDEX GRD	Ship Date: 7/27/2021
Trade Terms: FOB Origin, Freight Prepaid & Add	

GST Registration: 81895 5924 RT0001

Line Totals	361.70
Discount	0.00
Shipping & Handling	15.59
Miscellaneous	0.00
Total Tax	0.00

Invoice Total **USD \$377.29**

If this is an export sale, these commodities, technology, or software, were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Klüber Lubrication NA LP

Locations:
32 Industrial Drive, Londonderry, NH 03053
9010 County Road 2120, Tyler, TX 75707

Phone: (903) 534-8021
accounts.receivable@us.klueber.com
www.klueber.com

