

INVOICE

Invoice Number: 123978 Invoice Date: 08/26/21

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Customer Phone: Customer FAX:

GP Electric Motor

1020 PRICE STREET POMONA, CA 91767 (909)865-2366

BILL: HITEC POWER PROTECTION, INC. 25707 SOUTHWEST FREEWAY

> ROSENBERG, TX 77471 US

SHIP: HITEC POWER PROTECTION, INC 25707 SOUTHWEST FREEWAY

ROSENBERG, TX 77471

US

SO No#: 129162 Order Date: 08/20/21 Cust Code: HITEC

Taxable: Yes Pmt Terms: PRE PAY Shipper No:

Purchase Order: 1285194 Ship Via: None FOB: PLANT

Salesperson:

Ship Date: 08/26/21

Job Number: MO

Line Qty Shipped		ВО	Part Num	Description	Disc	Price	UM	Ext Price
1	1	0	JOB #129162	Emergency field service, modify buss bars, install and land generator leads		\$7,440.00	EA	\$7,440.00
2	1	0	TRAVEL;306	TRAVEL & EXPENSES, Mileage, Meals		\$507.50	EA	\$507.50

Remit Payment To:

GP Electric Motor 501 WEST 700 SOUTH SALT LAKE CITY, UT 84101

PH: 801-366-4100 FX: 801-487-7437

Subtotal: \$7,947.50

Sales Tax:

\$0.00

Freight & Processing:

\$0.00

Total:

\$7,947.50