



3795 Momentum Place
Chicago, IL 60689-5337
USA
(800) 300-7566

Invoice

Invoice ID: **MMC044522**
Date: **6/26/2020**
Order No: **MMC542804**
F.O.B.: **ORIGIN**
Page No: **1**

Bill To

HITECH POWER PROTECTION
25707 SW FREEWAY
ROSENBERG, TX 77471
US - United States

Ship To

CURTIS TURNER
502 RED RASPBERRY TERRACE
LEESBURG, VA 20175
US - United States

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS	
96322	1284654	Net 30, Freight Billed	Freight: Billed	
SHIPPING METHOD		SHIP DATE	INVOICE DUE DATE	
FEDEX GROUND		6/26/2020	7/26/2020	
QUANTITY SHIPPED	PART	DESCRIPTION	T X	UNIT PRICE EXTENDED PRICE
1.00	MSH8-CK-MM	MSH 8 x 8 TOOL CRIB KIT (130 PC. EA. 10 PCS EA .001,.002,.003,.004,.005,.010,.015,.020,.025,.050,.075,.100,.125 83 LBS		\$1,180.26 \$1,180.26

ORDER SPECIFICATIONS

PREPAY AND BILL FEDEX GROUND

SUB TOTAL: \$1,180.26
FREIGHT CHARGES: \$34.45

TOTAL AMOUNT DUE IN USA DOLLARS: \$1,214.71