

AMERICAN HOFMANN CORP

P.O. BOX 79707  
Baltimore, MD 21279-0707  
www.hofmann-global.com  
EIN: 13-1956011

Invoice

|                 |            |
|-----------------|------------|
| Invoice Number: | 73082      |
| Invoice Date:   | 12/01/2020 |
| Purchase Order: | 1284800    |
| Customer Key:   | 25096.     |
| Page Number:    | 1 of 1     |

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HITEC POWER PROTECTION INC.

25707 SOUTHWEST FRWY

ROSENBERG TX 77471

USA

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HITEC POWER PROTECTION INC.

25707 SOUTHWEST FRWY

SUITE 404

ROSENBERG TX 77471

USA

| Shipment     | Incoterms   | Ship Via | Tracking Number |
|--------------|-------------|----------|-----------------|
| 40213        |             |          |                 |
| Sales Order  | Terms       | Buyer    | Salesperson     |
| 20114181-005 | NET 30 DAYS |          |                 |

| Item Number                            | Quantity | UOM | Net Unit | Extended |
|--|----------|-----|----------|----------|
| Description                            | Shipped  |     | Price    | Amount   |
| SERVICE - LABOR                        | 5.00     | EA  | 155.00   | 775.00   |
| SERVICE - LABOR                        |          |     |          |          |
| SERVICE - TRAVEL                       | 5.00     | EA  | 125.00   | 625.00   |
| SERVICE - TRAVEL                       |          |     |          |          |
| TRAVEL EXPENSES                        | 1.00     | EA  | 265.30   | 265.30   |
| SERVICE TRAVEL EXPENSES                |          |     |          |          |
| CALIBRATION AND TROUBLE SHOOT ISSUE ON |          |     |          |          |
| PCH25.1, 20114181 TO INCLUDE SALE OF   |          |     |          |          |
| ONE                                    |          |     |          |          |
| (1) TEST ROTOR                         |          |     |          |          |
| SERVICED BY SAM FOSTER                 |          |     |          |          |

| Tax Summary | Nontaxable Freight | Net Subtotal | Tax Total | Invoice Total        |
|-------------|--------------------|--------------|-----------|----------------------|
|             | 0.00               | \$1,665.30   | \$0.00    | \$1,665.30           |
|             |                    |              |           | Currency: US Dollars |
|             |                    |              |           | EIN NO: 13-1956011   |