

**GRA, Inc.**

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# INVOICE

**BILL TO**

Michelle Harr  
Hitec Power Protection Inc.  
25707 Southwest Freeway  
Rosenberg, TX 77471

**INVOICE #** 1147**DATE** 02/01/2021**DUE DATE** 02/01/2021**TERMS** Due on receipt

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DATE	ACTIVITY	DESCRIPTION	AMOUNT
	<b>Services</b>	PO 1284364   Digital Realty Trust Refurbishment Project February 2021 Monthly Billing	35,100.00

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AS PART OF OUR GREEN INITIATIVE, PLEASE USE ONE OF THE  
FOLLOWING PREFERRED PAYMENT METHODS: QUICKPAY,  
ZELLE, OR WIRE TRANSFER

**BALANCE DUE****\$35,100.00**