

DataCenter Dynamics Inc
3rd Floor
1185 Avenue of the Americas
New York
NY 10036
USA

email: credit.control@datacenterdynamics.com

Invoice To

Hitech Power Protection Inc.
25707 Southwest Freeway
Rosenberg

TX 77471
USA

Invoice

Date: 02.03.2020
Invoice No.: 502005857
Customer Reference:
Contact: Ben Jones
Customer Account: CHITECH001

Description	Qty	Unit Price	Net	Tax %	Tax
DCD>San Francisco 2020 Event Sponsorship	1	25,110.00	25,110.00	0.00	0.00

Payment by wire transfer:

Bank of America
One Bryant Park
115 W42nd St
New York, NY 10036
USA
Account info:
Acct number : 483063702661
Ach routing : 021000322
Wire routing number: 026009593
Swift code: BOFAUS3N

Payment by check: Payable to "DataCenter Dynamics Inc" and courier to address above

NB PLEASE QUOTE INVOICE REFERENCE WHEN MAKING PAYMENT

Net Amount	USD	25,110.00
Tax	USD	0.00
Total	USD	25,110.00

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