

**CSA Group Testing & Certification Inc.**

178 Rexdale Blvd
Toronto, ON M9W 1R3
Canada
HST: 802680769RT0001
QST: 1223651361TQ0001

Entered in ISAH

Date 2-1-20
Signed [Signature]
Approved _____



Page 1 of 1

INVOICE

Date (dd/mm/yy)	Invoice Number
21/01/2020	92980874
Payment Terms	Due Date
Net 30 Days	20/02/2020

Bill To:
Hitec Power Protection 25707 SW Freeway Rosenberg, TX 77471 United States of America William Cisler

Remit To:		
Check CSA Group Testing & Certification Inc. dba CSA Group Bank of America Lockbox Services PO Box 74008295 Chicago, IL 60674-8295 USA	Wire Payments Bank of America Merrill Lynch Branch: New York, USA ABA (Wires) No: 026009593 Domestic Routing No: 121000358 Acct No: 1416009972 Swift Code: BOFAUS3N Beneficiary: CSA Group Testing & Certification Inc.	CRITICAL NOTE When making payments: <ul style="list-style-type: none">• Include this invoice number 92980874 and Customer ID 4852272 with payment details sent to the bank.• Make your payment in the invoice currency to the bank account stated on this invoice.
Please send your remittance information to: eftpaymentadvice@csagroup.org		

Customer ID	Purchase Order No.	For the Period Of	Invoice Comments:
4852272	1284492	January 2020	Q-117080

Project Number	Description	Invoice Amount (USD)
80031524	Special Inspection / Field Evaluation Electrical Field Evaluation (Canada) Type of equipment: Industrial Panels Expected Evaluation Date & Location: January 15, 2020 at COGECO Peer 1, 17500 Trans Canada Hwy South Service Road Kirkland, QC H9J 2X8	1,706.80
Subtotal:		1,706.80
CAN Zero Rated		0.00
Total Invoice Amount		USD 1,706.80