



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE

Page 1 of 1

Cust. No. FLMI11328
Cust. P.O. 2283216
Job No.
Contract No.

For billing questions
3977 NW 25th Street
MIAMI, FL 33142

Invoice Date
08/05/2021

Invoice No.
FLMI150226

Invoice Total
16.24 USD

Phone (786)265-7804
Fax (786-265-7805

Due Date
09/04/2021

Sold To

HITEC POWER PROTECTION INC
25707 SOUTHWEST FWY
ROSENBERG, TX 77471-5678

Ship To

Hitec Power Protection Inc
25707 SOUTHWEST FREEWAY
HOUSON, TX 77471

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	10	10	0	M16-2.0x70 12.9SHCS	140147776	1139722	150.0000	15.00 T

Received By
Marcus Tharrington
Comments
Contact: Ryan Miller

Tax Exemption

Subtotal	15.00
Shipping & Handling	0.00
TX State Tax	0.94
County Tax	0.00
City Tax	0.30
Total	16.24

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: FLMI150226 Cust: FLMI11328