



13837 Bettencourt St, Cerritos, CA 90703  
Please keep this invoice for your records.

# INVOICE

Invoice #: INV368673

Account #: 347980

Job #: 427627

Job Name: El Segundo Emergency

Remit All Payments To:  
RESA Power LLC  
PO Box 206659  
Dallas, TX 75320-6659

Your Ref #: 1284774  
Inv Date: 10/9/2020  
Payment Terms: Net 30  
Invoice Total: \$2,464.00  
Due Date: 11/8/2020

Bill To:  
Hitec Power Protection Inc  
Mitchell Corwin  
25707 Southwest Freeway  
us.accountspayable@hitec-ups.com  
Rosenberg, TX 77471

Ship/Service To:  
Hitec Power Protection Inc  
Mitchell Corwin  
2260 E El Segundo Blvd.  
EL Segundo, CA 90254

Item Name	Qty	Details	Unit Price	Line Price
Testing - General Troubleshooting & E-Calls	1	Onsite troubleshooting was 8 hours with Drive time at \$308/hr	\$2,464.00	\$2,464.00
			Subtotal:	\$2,464.00
			Shipping:	\$0.00
			Tax:	\$0.00
			Total:	\$2,464.00

DYMAX

HMT

GTI

NPM  
SERVICES

POWER  
PLUS  
Engineering, Inc.

PRO-CON  
ELECTRICAL TESTING LTD.

NETA

WWW.RESAPOWER.COM | 800-996-9975

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Terms & Conditions of Sales  
<http://www.resapower.com/terms-of-sale>