

# INVOICE/ORDER SUMMARY

Interphex 2019



April 02, 2019 - April 04, 2019

David Johnson  
Hi-tec Power Protection  
25707 Southwest Freeway  
Rosenberg, TX 77471-

Customer Support Center:  
203-840-5648  
1-888-334-8704

Federal Tax ID# 52-1471842

Invoice Number: 1294312

Invoice Date: 10/02/2018

**DUE DATE: UPON RECEIPT**

Invoiced on behalf of: Hi-tec Power Protection  
Attn: David Johnson, Marketing Director  
Customer Number: 2216198  
Customer PO#:

Page 2 of 2

All currency is in US Dollar

## Amount Due Now:

**\$3,510.00**

If a Booth Service Package is purchased and included in this invoice, it is being provided as a service to the exhibitor. Any property that is purchased or leased in order to provide such service is merely incidental to the rendering of such service to the exhibitor. Thus, the provider of the service will incur all applicable sales and use taxes on such property when purchased or leased.

Payment Schedule: 25% deposit, 50% due by Jul 1, 2018, 100% due November 1, 2018 (final 50%)

Please detach and return this section with your payment to ensure proper crediting of your account.

Customer Number: 2216198

Show Code: INT 2019

Reference: Hi-tec Power Protection

Invoice Number: 1294312

Please make your check payable in US  
Dollars to:

Amount Due Now:

**\$3,510.00**

Interphex 2019

## WIRES/ACH Payments:

Bank Name: JP Morgan Chase Bank N. A.  
Account Number: 780166760  
ABA Number: 021000021  
Account Title: RELX Inc. dba Reed Exhibitions  
SWIFT Code: CHASUS33 (C-H-A-S-U-S-3-3)  
Bank Address: 4 New York Plaza, New York, NY 10004

NOTE: It is extremely important that you include the **INVOICE NUMBER and CUSTOMER NUMBER** with your Payment Details.  
INTERNATIONAL CUSTOMERS PLEASE ADD \$20 TO YOUR PAYMENT AMOUNT TO COVER CHARGES DEDUCTED BY YOUR BANK.

## LOCKBOX (when mailing a check):

RELX Inc. dba Reed Exhibitions  
P.O. Box 9599  
New York, NY 10087-4599

## OVERNIGHT MAIL (when overnighting a check):

JP Morgan Chase - Lockbox Processing  
Attn: RELX Inc. dba Reed Exhibitions  
Box 9599  
4 Chase Metrotech Center  
7th Floor East  
Brooklyn NY 11245

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Order Summary						
Line	Order Number	Booth/Product	Sqft/Qty	Total License Amount	Percent Due to Date	Invoiced To Date
1	740270	Directory Furnished Package - Booth #(s) 2156	100	9,015.00	100%	9,015.00
Total Ordered				9,015.00		9,015.00

Payment Summary			
Date	Payment Method	Number	Payment Amount
10/02/2018	Electronic Fund Transfer	1591599894TC	\$250.00
10/02/2018	Electronic Fund Transfer	1718385907TC	\$747.50
07/19/2018	Electronic Fund Transfer	1591599894TC	\$725.00
07/19/2018	Electronic Fund Transfer	1718385907TC	\$725.00
07/09/2018	Electronic Fund Transfer	1718385907TC	\$1,337.50
06/22/2018	Electronic Fund Transfer	1718385907TC	\$860.00
06/12/2018	Electronic Fund Transfer	1591599894TC	\$860.00
Total Payments Received To Date as of October 3, 2018			5,505.00