



Sales Order # SO22-8020

Date: 05/11/2022

ECAD, Inc.
P.O. Box 51507
Midland TX 79710-1507

Sold to:
Hi TEC Power Protection, Inc.
25707 SW Frwy
Rosenberg TX 77471
United States

Ship to:
Hi TEC Power Protection, Inc.
25707 SW Frwy
Rosenberg TX 77471
United States

Agent:
House Account
ECAD

Customer No.	Ship Via	Agent	Customer PO	Ship Date	Terms
20943	Electronic Delivery	House Account	PAYSTAND SUB	05/11/2022	Net 30

Qty. Ord.	Description	Unit Price	Extended Price	Contract No.	Contract End Date
3	AutoCAD LT Commercial Single-user Annual Subscription Renewal Switched From Maintenance (Switched between May 2019 - May 2020 and Ongoing)	\$220.00	\$660.00	A_110002547262	06/28/2023
3	Customer Declined to Purchase CAD Support	\$0.00	\$0.00	A_110002547262	

Contract#110002547262 EXP 6/28/2022

1510347 - 649.50

1510457 64.50

Subtotal	\$660.00
Tax (8.25%)	\$54.45
Amount Due	\$714.45

Comments: **THIS IS NOT A BILL, FINAL INVOICE WILL FOLLOW.**
Credit card payments are subject to a 3% convenience fee. There are no additional fees for ACH, wire transfer, and check payments.

Terms & Conditions written out here: www.ecadinc.com/TermsandConditions

Thank you for your business.



Payment Receipt

ECAD, Inc.
PO Box 51507
Midland, TX 79710-1507
accounting@ecadinc.com
Tax ID # 75-2473043

Date	05/11/2022
Acct. No.	20943
Payment Method	Paystand ACH
Order	Sales Order #SO22-8020
Payment Amount	64.50

Bill To

Hi TEC Power Protection, Inc.
25707 SW Frwy
Rosenberg TX 77471
United States

Date	Description	Orig. Amount	Amount Due	Applied Amount

Unapplied \$64.50

1510457



Payment Receipt

ECAD, Inc.
PO Box 51507
Midland, TX 79710-1507
accounting@ecadinc.com
Tax ID # 75-2473043

Date 05/04/2022
Acct. No. 20943
Payment Method Paystand ACH
Order Sales Order #SO22-7717
Payment Amount 649.50

Bill To

Hi TEC Power Protection, Inc.
25707 SW Frwy
Rosenberg TX 77471
United States

Date	Description	Orig. Amount	Amount Due	Applied Amount

Unapplied \$649.50