



# Invoice

Invoice No.		Invoice Amount
2004122		\$288.32
Payment Terms	Due Date	Invoice Date
Net 30 Days	06/13/2021	05/14/2021

Remit To  
**Ascend Staffing**  
 PO Box 540587  
 North Salt lake 84054

Hitec Power Protection , Inc  
 25707 Southwest Freeway  
 Rosenberg TX 77471

Customer No.	Customer Name	Department	Address
15605140	Hitec Power Protection , Inc	Primary	25707 Southwest Freeway Rosenberg TX 77471

Description	Type	Units	Rate	Amount
<b>PPE : 05/08/2021</b>				
OPUNE, JOSHUA	RT	26.50	\$10.88	\$288.32
<b>Total This PPE: RT: 26.50 Bill RT: \$288.32</b>				\$288.32

Pay Code	Units	Bill Amount
RT	26.50	\$288.32
<b>Total:</b>	<b>26.50</b>	<b>\$288.32</b>

<b>Invoice Amount:</b>	<b>\$288.32</b>
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