

00233

1504594



ORIGINAL INVOICE

Page No: 1

8900 West Tower Ave - P.O. Box 240160
 Milwaukee, WI 53224-8008
 Phone (414) 354-2411 - Fax (414) 354-2421

Sold To
Hitec Power Protection 25707 SW Freeway Rosenberg, TX 77471

Ship To
Hitec Power Protection 25707 SW Freeway Rosenberg, TX 77471
ATTN: Chad King

ORDER #		SHIP #		SHIP VIA		FREIGHT TERMS		INVOICE #	
CO-714109				UPS Ground - 11		Freight: Billed		749724	
ORDER DATE		SHIP DATE		CUSTOMER ID	CUSTOMER PO		REP ID	INVOICE DATE	PACKLIST #
01-29-2020		02-18-2020		331411	1284527		29	02-18-2020	PK-769037
LINE	ITEM NUMBER		UOM	QTY	ORDERED	SHIPPED	BACKORDERED		
SEQ	DESCRIPTION			PRICES	PER UNIT		EXTENDED		NET
1	9900698		Each		2,500		2,587		0
				\$8.92			\$23,076.04		\$23,076.04
	Freight Charges				1		1		0
				\$614.00			\$614.00		\$614.00

ORDER SPECIFICATIONS

Ref Q-401533
 Ultimate Destination USA

SUB TOTAL:	\$23,690.04
ROSENBERG, TX - CITY TAX	\$473.80
TEXAS USE TAX - 6.25%	\$1,480.63

TERMS: Net 30
 FOB/Incoterms: Origin

TOTAL AMOUNT DUE: \$25,644.47

Payable in U.S. funds only

Please call Customer Service at 414-354-2411 if there are any discrepancies with this invoice.

