

Pacific Northwest Infrastructure, Inc. DBA: Columbia Crane
 PO Box 3363
 Wenatchee, WA 98807

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Date	Invoice #
12/20/2021	8068

Bill To
 HITEC Power Protection, Inc.
 25707 Southwest Freeway
 Rosenberg, TX 77471

Project Scope of Work:
 Change out Coupler #4
 W2283559
 Yahoo, Quincy, WA

P.O. No.	Terms	Project
1285350	Net 30	Change out Coupler 12-20-21

Description	Quantity	Units	Rate	Amount
Per Quote #211218-AA-3673 - R&R Coupler 12/20/21	1	LS	4,698.00	4,698.00
Grant County Sales Tax			8.20%	385.24

Please pay from this invoice.
 PAYMENT DUE WITHIN 20 DAYS FOLLOWING DATE OF WORK.
 After that, 1.5%/Month (18% per annum) and a \$15 late fee will be added to past due accounts.
 Customer will be responsible for any collection or attorney's fees.

Total \$5,083.24

****WE ACCEPT VISA OR
 MASTERCARD w/4% FEE
 ADDED TO INVOICE ****