

# Summit Electrical Corp

# INVOICE

550 Power Grid Ave, Newark, NJ 07102

Phone: (973) 555-0451 | Email: ar@summitelectrical.com

INVOICE NUMBER	INVOICE DATE	DUE DATE	PO NUMBER
SE-2025-12088	December 16, 2025	January 30, 2026	PO-2025-0987

BILL TO  
Zava Processing Inc., 4500 Refinery Blvd, Baytown, TX 77520  
PAYMENT TERMS  
**NET-45**

ITEM	PRODUCT CODE	QTY	UNIT PRICE	AMOUNT
3-Phase AC Motor 5HP (Replacement for PL-2 Station 7)	MTR-3PH-5HP	2	\$575.00	<b>\$1,150.00</b>
12 AWG Stranded Copper Wire 500ft Spool	CBL-12AWG-500	4	\$145.00	<b>\$580.00</b>
20A Circuit Breaker Panel	PNL-CB-20A	3	\$265.00	<b>\$795.00</b>

**Subtotal:** **\$2,525.00**

**Tax (6.62%):** **\$167.28**

**TOTAL DUE:** **\$2,692.28**

Payment Terms: NET-45 | Currency: USD  
Please remit payment to Summit Electrical Corp.  
For billing inquiries, contact ar@summitelectrical.com or (973) 555-0451.

*Thank you for your business!*