

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	PAYMENT TERMS
Zava Processing Inc., 4500 Refinery Blvd, Baytown, TX 77520	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	\$1,150.00
12 AWG Stranded Copper Wire 500ft Spool	CBL-12AWG-500	4	\$145.00	\$580.00
20A Circuit Breaker Panel	PNL-CB-20A	3	\$265.00	\$795.00

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!