Pacific Cable Products

2457 Trace Road Spring Valley, CA 91978

Invoice

Date	Invoice #		
1/31/2021	5047		

Bill To
SES 5G Customer Service, LLC 4 Research Way Princeton, NJ 08540-6707 Attn: Maria Gankiewicz

Ship To	
SES 5G Customer Service, LLC 4 Research Way Princeton, NJ 08540-6707	

P.O. Number	Terms	Rep	Ship	Via	F.O.	B.	Project	
4500062071			1/31/2021					
Quantity	Item Code		Description			Price Each	Amount	
	System Integration	System Integr	ation monthly Februa	ary		500.00	500.00	
						Total	\$500.00	