

**AC DC Hotline LLC**

366 Puffin Way  
Templeton  
Ca  
93465

**Invoice No. 11034****Invoice**

**Invoice Date:**  
**2/24/2025**

**BILL TO:****Automated Drive  
Systems**

**6101 S 118th St.**  
Omaha  
Nebraska  
USA  
68137

**SHIP TO:**

**6101 S 118th St.**  
Omaha  
Nebraska  
USA  
68137

**Account Name:** Automated Drive Systems  
**Due Date:** on Receipt

**Status:** Created  
**Invoice N** 11034

**S.No. Product Details**

**1** NE04048604F4 AC Unit Nema 4 4800 BTU Powder Coated Steel  
460/1/60 1.69 125°F (131°F\*)

Quantity	List Price	Total
1	\$ 3,450.00	\$ 3450.00

**2**  
**Freight**

1	\$ 0.00	\$ 0.00
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We  
will

SHIP ASAP SAIA ACCOUNT: 1010034

Your PO 20384

<b>Sub Total</b>	<b>\$ 3,450.00</b>
<b>Tax</b>	<b>\$ 0.00</b>
<b>Adjustment</b>	<b>\$ 0.00</b>
<b>Grand Total</b>	<b>\$ 3,450.00</b>

**Terms and Conditions**

We can accept Credit Card Payment or ACH  
AC DC HOTLINE LLC

Account # 157536912445  
Bank Routing # 122235821

Bank is US Bank 995 Higuera St Bank Atm San Luis Obispo CA 93401