

## INVOICE



BANNER INDUSTRIES OF N.E., INC  
 ONE INDUSTRIAL DRIVE - DANVERS, MA 01923  
 Phone (978) 777-0080 / Fax (978) 777-0440  
<http://www.bannerindustries.com>

<b>Invoice</b>	3450401
<b>Invoice Date</b>	<b>Page</b>
9/21/22	1 of 1
<b>Order Number</b>	1287238
<b>Order Date</b>	9/20/2022

**Bill To:**

ESS TECH INC  
 26440 SW PARKWAY AVE  
 WILSONVILLE, OR 97070  
 US

**Customer ID:** 17163**Branch:** 095**Ship To:**

ESS TECH INC  
 26440 SW PARKWAY AVE  
 WILSONVILLE, OR 97070  
 US

**Ordered By:** LISHA XIE

<i>PO Number</i>	<i>Terms</i>	<i>Net Due Date</i>	<i>Disc Due Date</i>	<i>Discount Amount</i>
17585	Net 30	10/21/2022	10/21/2022	0.00

<i>Pick Ticket No</i>	<i>Sales Contact</i>	<i>Inside Sales</i>
2462706	Cheyenne Miles	LPERRY

**Carrier:** CUSTOMER PICK-UP**Tracking #:**

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Unit Size</i>	<i>Item Description</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Price</i>
3.00	3.00	0.00	EA	1.0	9857375010 CPVC80/FPM UNION SXS 1"	EA	9.75	29.25

Total Lines: 1

**SUB-TOTAL:** 29.25  
**TAX:** 0.00  
**AMOUNT DUE:** 29.25

PLEASE REMIT PAYMENT TO OUR CORPORATE OFFICE:

BANNER INDUSTRIES OF N.E., INC.  
 ONE INDUSTRIAL DRIVE  
 DANVERS, MA 01923

**Thank You**

DANVERS, MA - MALTA, NY - ALLENTOWN, PA - MANASSAS, VA - DURHAM, NC - ORLANDO, FL - AUSTIN, TX  
 DALLAS, TX - LEHI, UT - TEMPE, AZ - HILLSBORO, OR - SANTA CLARA, CA - SINGAPORE

All prices exclude any applicable taxes, shipping charges, tariffs or duties. Prices are subject to a line item tariff charge should there be any additional duties or Restrictions imposed upon our vendor's products as a result of pending government actions or the current investigation under Section 232 of the Trade Expansion Act of 1962. All sales are subject to the Banner Industries terms and conditions found at:

<<http://www.bannerindustries.com/about-us/terms-and-conditions-of-sale/>>

ORIGINAL



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