



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

INVOICE

Invoice	3450605
Invoice Date	Page
9/21/22	1 of 1
Order Number	
Order Date	

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:

PO Number					Terms	Net Due Date	Disc Due Date	Discount Amount	
PO.17402					Net 30	10/21/2022	10/21/2022	0.00	
Pick Ticket No					Sales Contact			Inside Sales	
					Cheyenne Miles				
Quantities					Item ID		Pricing	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Disp.	Item Description		UOM		
			Unit Size				Unit Size		

Invoice Note: REF INVOICE 3448138; FREIGHT CHARGE
FOR DIRECT SHIP FROM SPEARS VIA UPS
RED 1Z8905920102786202,
1Z8905920102786211, 1Z8905920102786220,
1Z8905920102786239

Total Lines: 0

SUB-TOTAL: 0.00
TAX: 0.00
FREIGHT: 513.04
AMOUNT DUE: 513.04

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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