|  |  |
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|  | INVOICE |
| MOVING SUPPLIES BAY AREA | INVOICE # 1190  Date: February 9, 2021 |
| 4135 PESTANA PLACE FREMONT CA 94538  PHONE 510-754-1349, FAX 510-498-4305  MOVINGSUPPLIESBAYAREA@GMAIL.COM | **Booking # LAX/HKG/D52026** |
|  |  |

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| To | FUHENGHUI TECHNOLOGY(HK)CO.,LIMITED  RM 1409 14/F BLK C TAK WING INDL  BLDG 3 TSUN WEN RD TUEN MUN NT  HONG KONG  PH 86-13702997259 |  |

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| --- | --- | --- | --- |
| salesperson | job | payment terms | due date |
|  |  | Due on receipt |  |

|  |  |  |  |
| --- | --- | --- | --- |
| qty | description | unit price | line total |
| 1 PALLET | Litepoint IQSTREAM MOBILE TEST SYSETM | 1 | 1100 |
|  | HP 8756A SCALAR NETWORD ANLYZER 50 EACH | 5 | 250 |
|  | TEKRONIZ GENERATOR WITH PLUG | 1 | 25 |
|  | ASSORTED TEST EQUIPMENT 25 EACH | 4 | 100 |
|  | RACAL DANA 20 EACH | 8 | 160 |
|  | SPENCER ACCESSORIES ( 1.25 EACH) | 75 | 93.75 |
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|  |  |  |  |
|  |  |  |  |
|  | | Subtotal |  |
|  | | Sales Tax |  |
|  | | Total | 1990 |

Thank you for your business!