

2A 4#0 152021



Invoice Number	S-1027521
Invoice Date	02/10/15
Customer ID	MITS0002
Work Order	0000282078
Quote Number	
PO Number	

Bill To:

MITSUI USA
1300 POST OAK BLVD.
17TH FLOOR
HOUSTON, TX 77056

Ship To:

MITSUI USA
1300 POST OAK BLVD.
17TH FLOOR
HOUSTON, TX 77056

Quantity	Item #	Item Description	Rate	Amount
1.00	TRIP CHARGE	MOISESG - TRIP CHARGE	\$87.50	\$87.50
1.00	LABOR-SERVICE	MOISESG - LABOR SERVICE	\$125.00	\$125.00

Notes:

2/10/2015 1:16:00 PM - MOISES GUERRA
Removed old PBX phone system from the wall per customer request.

PO#	ISDPC
ITWF#	2A952021
Dept/Cost	MYLAE - AAOP
G/L	6244904000
NT01#	(/ /)
NT02#	(/ /)
PIC	EC

A finance charge of 1.5% per month (18% APR) assessed on past due accounts

Please remit to:

Datavox, Inc.
6650 W. Sam Houston Pkwy South
Houston, TX 77072

Subtotal	\$212.50
Sales Tax	\$17.54
Invoice Total	\$230.04

Due Upon Receipt. Thank you!

Main Phone: (713) 881-5300

Customer Service: (713) 881-5353

Email: AcctsRec@Datavox.net