

APECOR CORP
574 Econ River Pl Ste 1000
Oviedo, FL 32765 USA
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BILL TO
BREN-TRONICS, INC
8 BRAYTON CT
COMMACK, NY 11725

SHIP TO
Bren-Tronics, Inc.
8 BRAYTON CT
COMMACK, NY 11725

INVOICE 201-03-479

DATE 07/01/2024 TERMS Net 30

DUE DATE 07/31/2024

P.O. NUMBER
73712

| DESCRIPTION | AMOUNT |
|---|-----------|
| AP2301-6T-LESS-T (EST. 29 March 2024) | 8,500.00 |
| AP2301-6T-LESS-T (EST. 29 April 2024) | 93,500.00 |
| AP23DC-1500-UNIV-T (EST. 29 March 2024) | 4,500.00 |
| AP23DC-1500-UNIV-T (EST. 29 April 2024) | 49,500.00 |

Invoice for second 50% of PO 73712

PAYMENT 156,000.00

Payment:
Please forward Electronic Fund Transfer to:
Bank of America
Acc # 005480178340
Routing # 063100277
Or a check to:
APECOR
574 Econ River Pl, Suite 1000
Oviedo, FL 32765

TOTAL DUE \$0.00

Payment Terms:
50% NET30 ARO
50% NET30 upon delivery
Cage: 9BBN3
DUNS: 098250561
TaxID: 59-3761391
Business Classification: Small Business

PAID