



Invoice

800.883.1001
accounting@hytecrepair.com
www.hytecrepair.com

Invoice No: CD1240983
Invoice Date: 4/7/2021
Due Date: 5/22/2021
Payment Terms: 45 Days Net
Customer No: 36850
Order No: H1028743
PO No: 200104608
Order Date: 4/6/2021
CSR: Cody Taylor

Bill To: Konica Minolta Corporate USA
Remit To ID 6000405
100 Williams Dr
Ramsey, NJ 07446
UNITED STATES

Ship To: POA, 14747 NW Greenbrier Pkwy, Beaverton, OR 97006, UNITED STATES

<u>Order Type</u>	<u>Cust Tech ID</u>	<u>Part Number</u>	<u>Description</u>	<u>Wty</u>	<u>Exchange Due</u>	<u>Addl \$</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
BANK		A5AWM10201	DC BRUSHLESS MOTOR:B			0.00	1	37.00	37.00

Tracking: 1Z3739160171320010 **Shipping:** 0.00 **Address Subtotal:** 37.00

Make checks payable and remit to:

Hytec Dealer Services, Inc.
CL600105
PO Box 24620
West Palm Beach, FL 33416
UNITED STATES

Thank you for your business!

Subtotal: 37.00
Shipping: 0.00
Other Charges: 0.00
Tax: 0.00
Amount Due: 37.00

```
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      <Credential domain="NetworkID">
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      </Credential>
    </From>
    <To>
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        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
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        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
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      <Extrinsic name="documentForTransformation">
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          <URL>cid:Invoice-CD1240983-29cbc.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01013690272</Extrinsic>
    </ProviderDataRequest>
  </Request>
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