

# Innova Power Solutions LP

16639 West Hardy Road  
Houston, TX 77060  
U.S.A.

# INVOICE

Invoice Number: 4681  
Invoice Date: 5 Apr 2021  
Page: 1

Voice: 281-872-5100  
Fax: 281-872-5101

**Bill To:**

Baker Hughes Oilfield Operations Inc  
BHBSS AP General PO  
PO Box 3589  
Portland, OR 97208  
USA

**Ship to:**

Baker Hughes Oilfield Operations LLC  
370 Westec DR.  
Mount Pleasant, OR 97141-2762  
USA

Customer ID	Customer PO	Payment Terms	
Baker Hughes Oilfiel	PO_4511435327	3.5% 15, Net 120 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Regular		3/8/21

Quantity	Item	Description	Unit Price	Amount
37.00	02-01EMC-F7L2	Applied Physicis EM 29V w/ SMART4 S&V Shipping Fees	758.50	28,064.50 700.00
Subtotal				28,764.50
Sales Tax				
Total Invoice Amount				28,764.50
Payment/Credit Applied				
<b>TOTAL</b>				<b>28,764.50</b>

Check/Credit Memo No:

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-06T12:28:12-07:00" payloadID="1617737292845-8593157047255349595@10.162.96.192">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01584471474</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="production">
    <ProviderDataRequest>
      <SelectedService>PDFExtractionService</SelectedService>
      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:Invoice # 4681.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01015927430</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
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