

Invoice

800.883.1001
accounting@hytecrepair.com
www.hytecrepair.com

Invoice No: CD1240986
Invoice Date: 4/7/2021
Due Date: 5/22/2021
Payment Terms: 45 Days Net
Customer No: 36850
Order No: H1028918
PO No: 200104624
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, 3830 Singer Blvd., Suite: 2020, Albuquerque, NM 87109, 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>
DIR		A02E561100	KONICA MINOLTA ESCALATED PART			0.00	2	37.00	74.00

Tracking: 1Z3739160171003890 **Shipping:** 0.00 **Address Subtotal:** 74.00

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: 74.00
Shipping: 0.00
Other Charges: 0.00
Tax: 0.00
Amount Due: 74.00

```
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    </From>
    <To>
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        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
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        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
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    </Sender>
  </Header>
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      </Extrinsic>
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    </ProviderDataRequest>
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