Invoice

EVERTZ MICROSYSTEMS LTD.
5292 John Lucas Drive, Burlington, Ontario, Canada L7L 5Z9
Tel: 905-335-3700 Fax: 905-335-3573

INVOICE NUMBER:	317794
DATE:	APR 08,2021
PAGE:	1

BILL TO:

2689   TURNER BROADCASTING SYSTEM/
PO BOX 5520
PORTLAND   OR   972285520
USA
EIN#: 58-0950695

SHIP TO: GTO ASSET MANAGEMENT TECHWOOD
120 LOADING DOCK 1050 TECHWOOD DR
1040 DOCK ATTN: JASON ROSE
ATLANTA   GA 30318
USA

CUSTOMER P.O.	FOB POINT	SHIP VIA	FREIGHT TERMS	TERMS
PO60961	BURLINGTON, ON	FEDEX - ECONOMY	PREPAID & ADD	NET 60 DAYS

ORDER DATE	DATE SHIPPED	ACCOUNT MANAGER	OUR ORDER NO.
APR 06,2021	APR 08,2021	BRIAN VEERMAN	RG 590323/1

REF. NO.	ITEM NUMBER / DESCRIPTION / COMMENTS	QUANTITY ORD.	QUANTITY SHP.	QUANTITY B.O.	UNIT PRICE	EXTENDED PRICE
	DO NOT MAIL WHITE COPY					
	EMAIL ALL INVOICES TO:					
	PDFINVOICE-PROD@ANSMTP.ARIBA.COM					
	SUBJECT LINE MUST BE:AN01044283461					
	END USER: WARNER MEDIA					
1	WA-T11	1	1		330.0000	330.00
	400' I/F CABLE FOR GPSII					
	S/N: 8214840020					
2	WA-T13	1	1		390.0000	390.00
	**** NO NPT ******************					
	S/N: 8262710001					

SUB TOTAL	720.00
SHIPPING CHARGE - FEDEX	220.00
GEORGIA STATE SALES TAX	83.66

THIS EQUIPMENT REMAINS THE PROPERTY OF EVERTZ MICROSYSTEMS LTD. UNTIL PAYMENT IN FULL HAS BEEN RECEIVED.
NO MERCHANDISE MAY BE RETURNED WITHOUT OUR RETURN AUTHORIZATION NUMBER.
H.S.T.#10170 4997RT

US$	1,023.66

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</Credential>
</To>
<Sender>
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</Credential>
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</ProviderDataRequest>
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