

# Invoice

800.883.1001  
accounting@hytecrepair.com  
www.hytecrepair.com

**Invoice No:** CD1241163  
**Invoice Date:** 4/8/2021  
**Due Date:** 5/23/2021  
**Payment Terms:** 45 Days Net  
**Customer No:** 36850  
**Order No:** H1028982  
**PO No:** 200104658  
**Order Date:** 4/7/2021  
**CSR:** Cody Taylor

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

**Ship To:** Atlantic, Julio Murillo, 329 N Richmond Ave, Massapequa, NY 11758, 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		A161592200	KONICA MINOLTA ESCALATED PART			0.00	1	37.00	37.00

**Tracking:** 1Z3739160172756030 **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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