Hytec
DEALER SERVICES, INC.

Invoice

Invoice No:	CD1240985		
Invoice Date:	4/7/2021		
Due Date:	5/22/2021	**Bill To:**	Konica Minolta Corporate USA
Payment Terms:	45 Days Net		Remit To ID 6000405
Customer No:	36850		100 Williams Dr
Order No:	H1028916		Ramsey, NJ 07446
PO No:	200104623		UNITED STATES
Order Date:	4/6/2021		
CSR:	Cody Taylor		

Ship To: POA, 4501 E. McDowell Rd., Phoenix, AZ 85008, UNITED STATES

Order Type	Cust Tech ID	Part Number	Description	Wty	Exchange Due	Addl $	Qty	Unit Price	Amount
DIR		A4EUN14100	KONICA MINOLTA ESCALATED PART			0.00	1	37.00	37.00

Tracking: 1Z3739160171454500   **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

```xml
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
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<Identity>AN01026043292</Identity>
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</Credential>
</To>
<Sender>
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<Identity>AN01000000001</Identity>
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</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
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<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:Invoice-CD1240985-23705.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01013690272</Extrinsic>
</ProviderDataRequest>
</Request>
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```