Hytec
DEALER SERVICES, INC.

Invoice

Invoice No:	CD1241169
Invoice Date:	4/8/2021
Due Date:	5/23/2021
Payment Terms:	45 Days Net
Customer No:	36850
Order No:	H1028967
PO No:	200104657
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: J&M Printing, 407 Highway 13 E, Gwinner, ND 58040, UNITED STATES

Order Type	Cust Tech ID	Part Number	Description	Wty	Exchange Due	Addl $	Qty	Unit Price	Amount
BANK		A9JTM40300	HV POWER SOURCE /3			0.00	1	147.00	147.00

Tracking: 1Z3739160170960812	**Shipping:** 0.00	**Address Subtotal:**	147.00

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:	147.00
Shipping:	0.00
Other Charges:	0.00
Tax:	0.00
Amount Due:	147.00

```xml
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T13:19:24-07:00" payloadID="1617913164108-6837833159047824493@10.162.97.164">
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<From>
<Credential domain="NetworkID">
<Identity>AN01026043292</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-CD1241169-c25b5.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01013690272</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```