



Invoice

800.883.1001
accounting@hytecrepair.com
www.hytecrepair.com

Invoice No: CD1240844
Invoice Date: 4/6/2021
Due Date: 5/21/2021
Payment Terms: 45 Days Net
Customer No: 36850
Order No: H1028711
PO No: 200104589
Order Date: 4/5/2021
CSR: Cody Taylor

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

Ship To: Global, 16640 SW 72nd Ave, Portland, OR 97224, 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		15AG45250	KONICA MINOLTA ESCALATED PART			0.00	1	37.00	37.00

Tracking: 1Z3739160172140570	Shipping: 0.00	Address Subtotal:	37.00
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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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      </Credential>
    </To>
    <Sender>
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      </Credential>
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    </Sender>
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