



# INVOICE

Navien Inc.

20 Goodyear

Irvine, CA 92618

Phone# 949-420-0420 Fax# 949-420-0430

www.NavienInc.com

INVOICE DATE	INVOICE NUMBER
19-03-2021	91625956

BILL TO
FEI DC_9406
CompanyAdd
CityStateZip
Country
Tel1

SHIP TO
FEI - Front Royal 423 (RDC)
Address
CityStateZip
Country
Tel2

PO NUMBER		PAYMENT TERMS		SALES REP	
Y423-20865		[USA] 1.5% 30 Net 45 Days		Harry Eklof & Associates	
TRACKING NUMBER	SHIP VIA		SHIPPING DATE		DUE DATE
KD CONTAINER	OTA America, Inc.		05_01_2020		06_15_2020

QTY	ITEM NO	OLD ITEM NO	DESCRIPTION	UNIT PRICE	AMOUNT	CUR
10	PNCB0035LD001		NCB150E_NG	1475.00	14750.00	USD
10	PNHB0033LZ001		NHB110_NG	1440.00	14400.00	USD
10	PNHB0044LZ001		NHB150_NG	1565.00	15650.00	USD
10	PNNN0035GS001		NPE150S_NG	599.00	5990.00	USD
40	PNNN0052BP001		NPE210A_NG	980.00	39200.00	USD
110	PNNN0058GZ001		NPE240S_NG	890.00	97900.00	USD
80	PNNN0043GZ001		NPE180S_NG	730.00	58400.00	USD
Total				246290.00		USD

<Remark>
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MAKE ALL CHECKS PAYABLE TO NAVIEN, INC.

\* IF NOT PAID WITHIN 30 DAYS, A LATE CHARGE EQUAL TO 1.5% OF THE INVOICE WILL BE CHARGED MONTHLY UNTIL PAID.

THANK YOU FOR YOUR BUSINESS!