



**20 Goodyear**  
**Irvine, CA 92618**  
**Phone# 949-420-0420 Fax# 949-420-0430**  
**www.NavienInc.com**

INVOICE DATE	INVOICE NUMBER
19-03-2021	91626005

BILL TO	
Hajoca	
CompanyAdd	
CityStateZip	
Country	
Tel1	

SHIP TO	
Modern - Knoxville	
Address	
CityStateZip	
Country	
Tel2	

PO NUMBER		PAYMENT TERMS		SALES REP	
398-P005851130		[USA] 1.5% 30 Net 45 Days		McKee-Nix & Associates Inc.	
TRACKING NUMBER	SHIP VIA		SHIPPING DATE		DUE DATE
182056796300	FEDEX		05_01_2020		06_15_2020

QTY	ITEM NO	OLD ITEM NO	DESCRIPTION	UNIT PRICE	AMOUNT	CUR
1	30018661A		NSS SERVICE PARTS KIT NPE V2	530.00	530.00	USD
6	30014451A		AIR VENT ASS'Y (RED/SCREW TOP)	7.10	42.60	USD
1	92000044		Shipping Charge	38.49	38.49	USD
<b>Total</b>				611.09		USD

**<Remark>**

THANK YOU FOR YOUR BUSINESS!