



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	91626008

BILL TO
APR Supply Co. CompanyAdd CityStateZip Country Tel1

SHIP TO
APR Supply Co. - Wilkes-Barre Address CityStateZip Country Tel2

PO NUMBER		PAYMENT TERMS		SALES REP	
P1565122		[USA] 2% 15 Net 30 Days		Harry Eklof & Associates	
TRACKING NUMBER	SHIP VIA		SHIPPING DATE		DUE DATE
182056796273	FEDEX		05_01_2020		05_31_2020

QTY	ITEM NO	OLD ITEM NO	DESCRIPTION	UNIT PRICE	AMOUNT	CUR
1	30020563A		H/E ASS'Y,NR/NP-210/240, A/S	412.00	412.00	USD
1	92000044		Shipping Charge	25.78	25.78	USD
Total				437.78		USD

<Remark>

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!