



INVOICE

Navien Inc.

20 Goodyear

Irvine, CA 92618

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

www.NavienInc.com

| INVOICE DATE | INVOICE NUMBER |
|--------------|----------------|
| 26-03-2021 | 91626001 |

| BILL TO |
|--|
| Johnstone Supply Inc. CompanyAdd CityStateZip Country Tel1 |

| SHIP TO |
|---|
| JS - Saddle Brook Address CityStateZip Country Tel2 |

| PO NUMBER | | PAYMENT TERMS | | SALES REP | |
|-----------------|----------|-------------------------|---------------|-----------------------|------------|
| 331-P1299805 | | [USA] 2% 15 Net 30 Days | | Maloney & Curcio Inc. | |
| TRACKING NUMBER | SHIP VIA | | SHIPPING DATE | | DUE DATE |
| 182056796424 | FEDEX | | 05_01_2020 | | 05_31_2020 |

| QTY | ITEM NO | OLD ITEM NO | DESCRIPTION | UNIT PRICE | AMOUNT | CUR |
|-------|-----------|-------------|-------------------------------|------------|--------|-----|
| 1 | 92000044 | | Shipping Charge | 7.56 | 7.56 | USD |
| 1 | 30016447A | | FLAME INSPECTION GLASS WINDOW | 0.90 | 0.90 | USD |
| 1 | 30012262B | | PCB B/D KDC-350M, NCB,NCB-E | 98.40 | 98.40 | USD |
| Total | | | | 106.86 | | USD |

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| <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!