



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	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
Total				611.09		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!