



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	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

<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!