



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 | 91625956 |

| BILL TO |
|--------------|
| FEI DC_9406 |
| CompanyAdd |
| CityStateZip |
| Country |
| Tel1 |

| SHIP TO |
|-----------------------------|
| FEI - Front Royal 423 (RDC) |
| Address |
| CityStateZip |
| Country |
| Tel2 |

| PO NUMBER | | PAYMENT TERMS | | SALES REP | |
|-----------------|-------------------|---------------------------|---------------|--------------------------|------------|
| Y423-20865 | | [USA] 1.5% 30 Net 45 Days | | Harry Eklof & Associates | |
| TRACKING NUMBER | SHIP VIA | | SHIPPING DATE | | DUE DATE |
| KD CONTAINER | OTA America, Inc. | | 05_01_2020 | | 06_15_2020 |

| QTY | ITEM NO | OLD ITEM NO | DESCRIPTION | UNIT PRICE | AMOUNT | CUR |
|-------|---------------|-------------|-------------|------------|----------|-----|
| 10 | PNCB0035LD001 | | NCB150E_NG | 1475.00 | 14750.00 | USD |
| 10 | PNHB0033LZ001 | | NHB110_NG | 1440.00 | 14400.00 | USD |
| 10 | PNHB0044LZ001 | | NHB150_NG | 1565.00 | 15650.00 | USD |
| 10 | PNNN0035GS001 | | NPE150S_NG | 599.00 | 5990.00 | USD |
| 40 | PNNN0052BP001 | | NPE210A_NG | 980.00 | 39200.00 | USD |
| 110 | PNNN0058GZ001 | | NPE240S_NG | 890.00 | 97900.00 | USD |
| 80 | PNNN0043GZ001 | | NPE180S_NG | 730.00 | 58400.00 | USD |
| Total | | | | 246290.00 | | 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!