



# 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	91626006

BILL TO
F.W. Webb - Londonderry
CompanyAdd
CityStateZip
Country
Tel1

SHIP TO
F.W. Webb - Ballston Spa
Address
CityStateZip
Country
Tel2

PO NUMBER		PAYMENT TERMS		SALES REP	
35-02927706		[USA] 2% 15 Net 30 Days		D&S Sales (WMS)	
TRACKING NUMBER	SHIP VIA		SHIPPING DATE		DUE DATE
182056796295	FEDEX		05_01_2020		05_31_2020

QTY	ITEM NO	OLD ITEM NO	DESCRIPTION	UNIT PRICE	AMOUNT	CUR
4	30014367A		COMMON VENT DAMPER KIT	28.00	112.00	USD
3	GXXX000546		CASCADE CABLE	12.00	36.00	USD
1	92000044		Shipping Charge	11.92	11.92	USD
Total				159.92		USD

<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!