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| **Navien Inc.** |  | **INVOICE DATE** | **INVOICE NUMBER** | |
| **20 Goodyear** |  | 30-12-2020 | 91625956 | |
| **Irvine, CA 92618**  **Phone# 949-420-0420 Fax# 949-420-0430** |  |  |  |
| **www.NavienInc.com** |  |  |  |

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| --- | --- | --- | --- |
| **BILL TO** |  |  | **SHIP TO** |
| FEI DC\_9406 |  |  | FEI - Front Royal 423 (RDC) |
| CompanyAdd |  |  | Address |
| CityStateZip |  |  | CityStateZip |
| Country |  |  | Country |
| Tel1 |  |  | 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 |

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| --- | --- | --- | --- | --- | --- | --- |
| **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>** |

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!