

|  |
| --- |
| **INVOICE** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Navien Inc.** |  | **INVOICE DATE** | **INVOICE NUMBER** | |
| **20 Goodyear** |  | 06-12-2020 | invoice number | |
| **Irvine, CA 92618**  **Phone# 949-420-0420 Fax# 949-420-0430** |  |  |  |
| **www.NavienInc.com** |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **BILL TO** |  |  | **SHIP TO** |
| Hajoca |  |  | Justin Byrne |
| CompanyAdd |  |  | Address |
| CityStateZip |  |  | CityStateZip |
| Country |  |  | Country |
| Tel1 |  |  | Tel2 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **PO NUMBER** | | **PAYMENT TERMS** | | **SALES REP** | |
| 536-P107889375 | | [USA] 1.5% 30 Net 45 Days | | COMMON REP (NOT DEFINED) | |
| New row 3 cell 1 | | New row 3 cell 2 | | New row 3 cell 3 | |
| **TRACKING NUMBER** | **SHIP VIA** | | **SHIPPING DATE** | | **DUE DATE** |
|  | FEDEX | |  | |  |
| New last row cell 1 | New last row cell 2 | | New last row cell 3 | | New last row cell 4 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **QTY** | **ITEM NO** | **OLD ITEM NO** | **DESCRIPTION** | **UNIT PRICE** | **AMOUNT** | **CUR** |
|  |  |  |  |  | 0.00 |  |
| **Total** | | | | 0.00 | | 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!