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| **Navien Inc.** |  | **INVOICE DATE** | **INVOICE NUMBER** | |
| **20 Goodyear** |  | 30-12-2020 | 91626008 | |
| **Irvine, CA 92618**  **Phone# 949-420-0420 Fax# 949-420-0430** |  |  |  |
| **www.NavienInc.com** |  |  |  |

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| --- | --- | --- | --- |
| **BILL TO** |  |  | **SHIP TO** |
| APR Supply Co. |  |  | APR Supply Co. - Wilkes-Barre |
| CompanyAdd |  |  | Address |
| CityStateZip |  |  | CityStateZip |
| Country |  |  | Country |
| Tel1 |  |  | Tel2 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **PO NUMBER** | | **PAYMENT TERMS** | | **SALES REP** | |
| P1565122 | | [USA] 2% 15 Net 30 Days | | Harry Eklof & Associates | |
| **TRACKING NUMBER** | **SHIP VIA** | | **SHIPPING DATE** | | **DUE DATE** |
| 182056796273 | FEDEX | | 05\_01\_2020 | | 05\_31\_2020 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **QTY** | **ITEM NO** | **OLD ITEM NO** | **DESCRIPTION** | **UNIT PRICE** | **AMOUNT** | **CUR** |
| 1 | 30020563A |  | H/E ASS'Y,NR/NP-210/240, A/S | 412.00 | 412.00 | USD |
| 1 | 92000044 |  | Shipping Charge | 25.78 | 25.78 | USD |
| **Total** | | | | 437.78 | | 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!