

|  |
| --- |
|  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Navien Inc.** |  | **INVOICE DATE** | **INVOICE NUMBER** | |
| **20 Goodyear** |  | 30-12-2020 | 91626005 | |
| **Irvine, CA 92618**  **Phone# 949-420-0420 Fax# 949-420-0430** |  |  |  |
| **www.NavienInc.com** |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **BILL TO** |  |  | **SHIP TO** |
| Hajoca |  |  | Modern - Knoxville |
| CompanyAdd |  |  | Address |
| CityStateZip |  |  | CityStateZip |
| Country |  |  | Country |
| Tel1 |  |  | Tel2 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **PO NUMBER** | | **PAYMENT TERMS** | | **SALES REP** | |
| 398-P005851130 | | [USA] 1.5% 30 Net 45 Days | | McKee-Nix & Associates Inc. | |
| **TRACKING NUMBER** | **SHIP VIA** | | **SHIPPING DATE** | | **DUE DATE** |
| 182056796300 | FEDEX | | 05\_01\_2020 | | 06\_15\_2020 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **QTY** | **ITEM NO** | **OLD ITEM NO** | **DESCRIPTION** | **UNIT PRICE** | **AMOUNT** | **CUR** |
| 1 | 30018661A |  | NSS SERVICE PARTS KIT NPE V2 | 530.00 | 530.00 | USD |
| 6 | 30014451A |  | AIR VENT ASS'Y (RED/SCREW TOP) | 7.10 | 42.60 | USD |
| 1 | 92000044 |  | Shipping Charge | 38.49 | 38.49 | USD |
| **Total** | | | | 611.09 | | 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!