

|  |
| --- |
|  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Navien Inc.** |  | **INVOICE DATE** | **INVOICE NUMBER** | |
| **20 Goodyear** |  | 30-12-2020 | 91626001 | |
| **Irvine, CA 92618**  **Phone# 949-420-0420 Fax# 949-420-0430** |  |  |  |
| **www.NavienInc.com** |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **BILL TO** |  |  | **SHIP TO** |
| Johnstone Supply Inc. |  |  | JS - Saddle Brook |
| CompanyAdd |  |  | Address |
| CityStateZip |  |  | CityStateZip |
| Country |  |  | Country |
| Tel1 |  |  | Tel2 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **PO NUMBER** | | **PAYMENT TERMS** | | **SALES REP** | |
| 331-P1299805 | | [USA] 2% 15 Net 30 Days | | Maloney & Curcio Inc. | |
| **TRACKING NUMBER** | **SHIP VIA** | | **SHIPPING DATE** | | **DUE DATE** |
| 182056796424 | FEDEX | | 05\_01\_2020 | | 05\_31\_2020 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **QTY** | **ITEM NO** | **OLD ITEM NO** | **DESCRIPTION** | **UNIT PRICE** | **AMOUNT** | **CUR** |
| 1 | 92000044 |  | Shipping Charge | 7.56 | 7.56 | USD |
| 1 | 30016447A |  | FLAME INSPECTION GLASS WINDOW | 0.90 | 0.90 | USD |
| 1 | 30012262B |  | PCB B/D KDC-350M, NCB,NCB-E | 98.40 | 98.40 | USD |
| **Total** | | | | 106.86 | | 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!