



CUST ORDER #	S11035
INVOICE #	S11035-2A
PO #	Signed Proposal
DUE DATE	1/22/2024

01/16/24

Hitachi Kokusai Electric Comark LLC  
 104 Feeding Hills Road, Southwick, MA 01077  
 Phone:413-998-1100 Fax:413-998-1194  
 Tax ID: 27-4660540

**INVOICE**

**BILL TO:**

TEMPLO DE ALABANZA A RELI ASSN  
 301 SW 25TH ST  
 OKLAHOMA CITY OK 73109-5921  
 USA

**SHIP TO:**

TEMPLO DE ALABANZA A RELI ASSN KLHO  
 1145 W I 240 SERVICE RD STE C100  
 OKLAHOMA CITY OK 73139-2134  
 USA

email invoice to: [rachel@tdaok.com](mailto:rachel@tdaok.com)  
[homero@lozano.us](mailto:homero@lozano.us)

BILL TO CODE: 11138

ITEM	PRODUCT NUMBER	DESCRIPTION	CONTRACT PRICE	PERCENT DUE	TAX	EXTENSION
1	EC702HP-BB3	2200w UHF Air Cooled Digital Transmitter (Wideband Doherty High Efficiency)	\$47,500.00	50.0%		\$23,750.00
2	FRT	TRANSMITTER SYS TRANSPORTATION TO SITE	\$794.58	100.0%		\$794.58
		TAX 0.000%	\$0.00	50.0%	*	\$0.00
<p>P#5466-EC702HP-BB3-072722</p> <p><b>PAYMENT TERMS</b>            50% DEPOSIT DUE WITH ORDER            50% (7) DAYS PRIOR TO SHIPMENT</p> <p>FOR ELECTRONIC PAYMENTS:            WESTFIELD BANK, WESTFIELD, MA            ABA# 211871604            SWIFT:WFLDUS33            BANK ACCT. #: 1001323052</p>						
<b>TOTAL INVOICE AMOUNT</b>						<b>\$24,544.58</b>

Authorized Signature