



70 Commercial Street  
Lewiston, ME 04240

Phone: 207-786-2000  
Fax: 207-786-7444

# Invoice

Date	Invoice #
8/10/2020	C2258-B

<b>Bill To</b>
HSN Inc. 1 HSN Drive St. Petersburg, FL 33729

<b>Ship To</b>
Ventana Television Inc. c/o Vertical Bridge tower compound 2132 Ten Ten Rd. Apex, NC 27539

P.O. Number	Terms	Ship	Via	F.O.B.	Project
HN813173058	Due upon receipt	8/10/2020	ArcBest	Lewiston	

Quantity	Item Code	Description	Price Each	Amount
0.5 1	Antenna TV Freight	CS-2030-5645-8 E/P Antenna Freight/Shipping  This will complete you rorder for PO #HN813173058	16,700.00 323.30	8,350.00 323.30

www.micronetixxmrowave.com			<b>Total</b>	\$8,673.30
E-mail			<b>Payments/Credits</b>	\$0.00
lpham@micronetixx.com			<b>Balance Due</b>	\$8,673.30