



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

CUST ORDER #	S10683
INVOICE #	S10683-1
PO #	HN813184174
DUE DATE	12/15/2020

12/15/20

INVOICE

BILL TO:

HSNi, LLC - K29NL-D
1 HSN DRIVE
ST PETERSBURG FL 33729-0001
USA

SHIP TO:

SBA Tower Compound
1516 E MURDOCK ST
WICHITA KS 67214-3473
USA

email invoice to: John.Collinson@hsn.net
Payableinvoices+HSN@qvc.coupahost.com

BILL TO CODE: 10974

ITEM	PRODUCT NUMBER	DESCRIPTION	CONTRACT PRICE	PERCENT DUE	TAX	EXTENSION
1	EC10683	K29NL-D, SYS EC703HP-BB-SD 220VAC D29	\$63,616.00	50.0%	*	\$31,808.00
		TAX 7.50%	\$4,771.20	50.0%		\$2,385.60
		FACILITY ID: 61044 PROPOSAL P#P3687EC703HP-BB-071118-R2				
		PAYMENT TERMS 50% DEPOSIT DUE WITH ORDER 50% PRIOR TO SHIPMENT				
		FOR ELECTRONIC PAYMENTS: WESTFIELD BANK, WESTFIELD, MA ABA# 211871604 SWIFT:WFLDUS33 BANK ACCT. #: 1001323052				
		TOTAL INVOICE AMOUNT				\$34,193.60

Authorized Signature