



# INVOICE

Pasco Brokerage, Inc.  
 P.O. Box 260399  
 Plano, TX 75026-0399  
 800-788-8216

**BILL TO:**  
 Hillsborough County Public School  
 Attn: Accounts Payable Dept  
 P.O. Box 3408  
 Tampa, FL 33601

**SHIP TO:**  
 Hillsborough County Public Schools  
 Walden Lake Elementary School  
 2800 Turkey Creek Road  
 Plant City, FL 33567  
 Attn: SNS Manager 813-757-9433

<b>INVOICE #</b>	<b>20-1537</b>
INVOICE DATE	3/11/2020
TERMS	1% 21 Net 45
DUE DATE	4/10/2020
PO NUMBER	35599-14384
REP	KH
SHIP DATE	3/4/2020
SHIP VIA	UPS

**PRO #**

1Z5421400392042680

QTY	UNIT	MFR	MODEL NO	DESCRIPTION	B/O	PRICE EA...	AMOUNT
2	ea	Iowa Rotocast	IRP-750	Maximizer Countertop 24 Qt Ice Cooler No Graphics	0	105.00	210.00

Terms and Conditions from Quote apply.  
 Pasco welcomes your payment via ACH:  
 Chase Bank  
 Pasco Brokerage Inc  
 Routing: 111000614  
 Account: 260787650  
 Email remittance advice to: [accounting@pascoinc.net](mailto:accounting@pascoinc.net)  
 Unless otherwise noted, pricing has been presented at cash terms. If credit card payment is desired,  
 please contact Pasco for more information.  
 Unless otherwise requested, this email copy will be the only invoice copy sent.

<b>SUBTOTAL</b>	<b>\$210.00</b>
SALES TAX (7.0%)	\$0.00
PAYMENTS APPLIED	\$0.00
<b>TOTAL</b>	<b>\$210.00</b>

QUESTIONS? [accounting@pascoinc.net](mailto:accounting@pascoinc.net)