



INVOICE

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

INVOICE #	20-1599
INVOICE DATE	3/13/2020
TERMS	1% 21 Net 45
DUE DATE	4/12/2020
PO NUMBER	35599-14282
REP	KH
SHIP DATE	3/6/2020
SHIP VIA	UPS

BILL TO:

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

SHIP TO:

Hillsborough County Public Schools
 Springhead Elementary School
 3208 Nesmith Road
 Plant City, FL 33566
 Attn: SNS Manager 813-757-9321

PRO #

1Z5421400390358307

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
1	ea	Iowa Rotocast	IRP-500	Iceberg Mobile 60 Qt Ice Merchandiser w/Casters and Lid, (black), no graphics	0	165.00	165.00

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

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.

SUBTOTAL	\$375.00
SALES TAX (7.0%)	\$0.00
PAYMENTS APPLIED	\$0.00
TOTAL	\$375.00

QUESTIONS? accounting@pascoinc.net