



# 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  
 Woodbridge Elementary School  
 8301 Woodbridge Blvd  
 Tampa, FL 33615  
 Attn: SNS Manager 813-871-7460

|                  |                |
|------------------|----------------|
| <b>INVOICE #</b> | <b>20-1515</b> |
| INVOICE DATE     | 3/11/2020      |
| TERMS            | 1% 21 Net 45   |
| DUE DATE         | 4/10/2020      |
| PO NUMBER        | 35599-14472    |
| REP              | KH             |
| SHIP DATE        | 3/4/2020       |
| SHIP VIA         | UPS            |

**PRO #**

1Z5421400397622937

| QTY | UNIT | MFR           | MODEL NO | DESCRIPTION  | B/O | PRICE EA... | AMOUNT |
|-----|------|---------------|----------|--|-----|-------------|--------|
| 1   | ea   | Iowa Rotocast | IRP-750  | Maximizer Countertop 24 Qt Ice Cooler<br>No Graphics | 0   | 105.00      | 105.00 |

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>\$105.00</b> |
| SALES TAX (7.0%) | \$0.00          |
| PAYMENTS APPLIED | \$0.00          |
| <b>TOTAL</b>     | <b>\$105.00</b> |

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