



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
 MAIL ONLY

SHIP TO:
 Hillsborough County Public Schools
 Hunter's Green Elementary School
 9202 Highland Oak Dr
 Tampa, FL 33647
 Attn: SNS Manager 813-973-7394

INVOICE #	20-1505
INVOICE DATE	3/10/2020
TERMS	1% 21 Net 45
DUE DATE	4/9/2020
PO NUMBER	35599-14418
REP	KH
SHIP DATE	3/4/2020
SHIP VIA	UPS

PRO #
1Z5421400391588512

QTY	UNIT	MFR	MODEL NO	DESCRIPTION	B/O	PRICE EA...	AMOUNT
1	ea	Iowa Rotocast	IRP-750	Maximizer Countertop 24 Qt Ice Cooler 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
 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	\$105.00
SALES TAX (7.0%)	\$0.00
PAYMENTS APPLIED	\$0.00
TOTAL	\$105.00

QUESTIONS? accounting@pascoinc.net