



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
 King High School
 6815 North 56th Street
 Tampa, FL 33610
 Attn: SNS Manager 813-744-8333

| | |
|------------------|----------------|
| INVOICE # | 20-1584 |
| INVOICE DATE | 3/11/2020 |
| TERMS | 1% 21 Net 45 |
| DUE DATE | 4/10/2020 |
| PO NUMBER | 35599-14635 |
| REP | KH |
| SHIP DATE | 3/5/2020 |
| SHIP VIA | UPS |

PRO #

1Z5421400391482448

| QTY | UNIT | MFR | MODEL NO | DESCRIPTION | B/O | PRICE EA... | AMOUNT |
|-----|------|---------------|----------|-------------------------------------------------------------------|-----|-------------|--------|
| 6 | ea | Iowa Rotocast | IRP-32 | Micro Cooler Mobile 32 Quart Ice Merchandiser (black) No Graphics | 0 | 160.00 | 960.00 |

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 | \$960.00 |
| SALES TAX (7.0%) | \$0.00 |
| PAYMENTS APPLIED | \$0.00 |
| TOTAL | \$960.00 |

QUESTIONS? accounting@pascoinc.net