



# INVOICE

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

INVOICE #	20-1594
INVOICE DATE	3/13/2020
TERMS	1% 21 Net 45
DUE DATE	4/12/2020
PO NUMBER	35599-13481
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  
 Desoto Elementary School  
 2618 Corrinne Street  
 Tampa, FL 33605  
 Attn: SNS Manager 813-276-5779

PRO #

1Z5421400391680813

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
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](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.

SUBTOTAL	\$270.00
SALES TAX (7.0%)	\$0.00
PAYMENTS APPLIED	\$0.00
<b>TOTAL</b>	<b>\$270.00</b>

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