



Professional Water Technologies
1048 La Mirada Court
Vista, CA, USA
92081
P: 760-639-4400
FX: 760-639-4439

Invoice

Invoice Date	1/15/24	Invoice Number	CD135064
Order Date	1/3/24	Order Number	B535880
Customer Number	WORTH001	Date Of Duplicate	5/22/24
		Purchase Order Number	12913PO0102

Invoice Address

Worth Hydrochem
PO Box 6447
Norman - OK
73070
US

Delivery Address

City Of Lindsay
Rural Location
see directions
Lindsay - OK
73052
US

Ship Via	pro no:	Forward Agent	Latest Ship Date	Due Date	Terms of Delivery	Terms of Payment
Bestway			1/12/24	02/14/24	Freight Included	Net 30 days

Sales

Pos	Part No Description	Sales QtyUnit Price QtyUnit	Disc.% Net Amount	Net Amount Gross Amount
1	SPECTRAGUARD150-5G SpectraGuard 150 - 5 gal	10.00EA 60.5lb	5.86 0 354.50	354.50 354.50

Supplier Delivery Note Reference(s): 88489

Sub Total Amount	354.50	354.50
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Total Before Tax	354.50	
Total Tax		0.00
Invoice Amount		354.50

All goods on the invoice remain the property of PWT Chemicals until payment is received in full.
Terms and conditions available at: http://www.pwtchemicals.com/pdf/PWT_Terms-and-Conditions.pdf

Bank information:

Bank Name:	HSBC Bank USA NA
Bank Address	Buffalo Comm SRVC Ctr 1 HSBC Center Floor 18 Buffalo NY 14203 USA
ACH Routing Number:	022000020
SWIFT Code:	MRMDUS33
CAD Account	0522922
Account number:	724004971