



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

Invoice

Invoice Date
6/20/25
Order Date
6/16/25
Customer Number
WORTH001

Invoice Number
CD151027
Order Number
B547306
Purchase Order Number
PO-307488

**ORIGINAL
DUPLICATE**

Date Of Duplicate
9/19/25

Invoice Address

Worth Hydrochem
3517 Wellsite Drive
Suite 113
Norman - OK
73069
US

Delivery Address

Seatradng International
C/O PFI Logistics Corp
11305 NW 122 Street
Medley - FL
33178
US

Ship Via	pro no:	Forward Agent	Latest Ship Date	Due Date	Terms of Delivery	Terms of Payment
UPS Ground			6/18/25	07/20/25	3rd Party	Net 30 days

Sales

Pos	Part No Description	Sales QtyUnit Price QtyUnit	Disc.% Net Amount	Net Amount Gross Amount
1	TITANASD200SC-5G Titan ASD 200 SC - 5 gal	2.00EA 96.00lb	0 7.22 0 693.12	693.12 693.12

Supplier Delivery Note Reference(s): 129633

Sub Total Amount	693.12	693.12
Total Before Tax	693.12	
Total Tax		0.00
Invoice Amount		693.12

Order received: 06/13/2025 by Green, Matt <mgreen@worthok.com>

Shipping UPS Ground customer account Y65V67

Reference customer# 207127 on UPS label and packing list

Seatradng order# 76079 on UPS label and packing list

Qemi PO# PO-307488

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