



# TAX INVOICE

## US100570

**Bill To**

City of Huntington Beach  
SARAYE SHARI  
P.O. Box 784  
Huntington Beach, CA 92648

**Deliver To**


City of Huntington Beach  
Jerrald Goodspeed  
18401 Gothard Street  
Huntington Beach, CA 92648

Customer No.	Document Date	Order No.	Due Date	Payment Terms	Ref. No.
USC0119	09 Oct 2025	USSO-00265	08 Nov 2025	30 Days from Invoice Date	32632-OP

No.	Revision	Customer Ref.	Description	Qty.	UOM	Unit Price	Disc. %	Total Amount
900-1003-000-00	5		TL360 Searchlight	1	Each	62,130.00		62,130.00
021016-0101140	-		Grip Hand Controller Assembly	1	Each	4,407.00		4,407.00
TS-091011	C		Grip Controller Mount Assembly	2	Each	634.00		1,268.00
037003	G		Dovetail Mounting Block	2	Each	978.00		1,956.00
420-1002-040030	2		EXTERNAL BLKHD COMMS CABLEASSY, OPTION 1	2	Each	1,201.80		2,403.60
420-0003-100080	1		OMNI-VISION INT BULKHEAD POWER CABLE ASSEMBLY	2	Each	1,201.80		2,403.60
041084	C		Cable Coiled 13 way (Grip MKII)	1	Each	1,201.80		1,201.80
			Door-To-Door Shipping	1	Each	250.00		250.00
			SX-16 Trade-In	1	Each	-5,000.00		-5,000.00
<b>Total \$</b>								<b>71,020.00</b>

**NB. All bank charges to be paid by customer/payer**

**Payment by Electronic Funds Transfer**

 **Account Name:** Trakka USA LLC  
**Bank:** Wells Fargo  
11135 FL-70 E  
Bradenton, Florida 34202


**Direct Dep. Routing No:** 107002192  
**Account No:** 7195428359  
**SWIFT Code:** WFBIUS6S

Please state Tax Invoice number as reference

**Remittance Advice**

 Please email remittance advice to:  
Caroline.Taing@trakkasystems.com

**Deliveries**

 All delivery communications  
shipping@trakkasystems.com

Trakka USA LLC

 4725 Lena Road  
Unit 103  
Bradenton, Florida 34211

 www.trakkasystems.com  
 +1 (941) 500 5158  
 info@trakkasystems.com



# TAX INVOICE

## US100571

### Bill To

City of Huntington Beach  
SARAYE SHARI  
P.O. Box 784  
Huntington Beach, CA 92648

### Deliver To

City of Huntington Beach  
Jerrald Goodspeed  
18401 Gothard Street  
Huntington Beach, CA 92648

<b>Customer No.</b>	<b>Document Date</b>	<b>Order No.</b>	<b>Due Date</b>	<b>Payment Terms</b>	<b>Ref. No.</b>
USC0119	09 Oct 2025	USSO-00265	08 Nov 2025	30 Days from Invoice Date	32632-OP

No.	Revision	Customer Ref.	Description	Qty.	UOM	Unit Price	Disc. %	Total Amount
420-1003-020080	2		INTERNAL BLKHD COMMS CABLEASSY, OPTION 1	1	Each	1,201.80		1,201.80
420-0002-120030	2		OMNI-VISION EXT PWR CABLE ASSY	1	Each	1,201.80		1,201.80
<b>Total \$</b>								<b>2,403.60</b>

**NB. All bank charges to be paid by customer/payer**

### Payment by Electronic Funds Transfer



**Account Name:** Trakka USA LLC  
**Bank:** Wells Fargo  
11135 FL-70 E  
Bradenton, Florida 34202

**Direct Dep. Routing No:** 107002192

**Account No:** 7195428359

**SWIFT Code:** WFBUS6S

### Remittance Advice



Please email remittance advice to:  
[Caroline.Taing@trakkasystems.com](mailto:Caroline.Taing@trakkasystems.com)

### Deliveries



All delivery communications  
[shipping@trakkasystems.com](mailto:shipping@trakkasystems.com)

Please state Tax Invoice number as reference

**Trakka USA LLC**

4725 Lena Road  
Unit 103  
Bradenton, Florida 34211

[www.trakkasystems.com](http://www.trakkasystems.com)  
+1 (941) 500 5158  
[info@trakkasystems.com](mailto:info@trakkasystems.com)



# TAX INVOICE

US100574

**Bill To**

City of Huntington Beach  
SARAYE SHARI  
P.O. Box 784  
Huntington Beach, CA 92648

**Deliver To**

City of Huntington Beach  
Jerrald Goodspeed  
18401 Gothard Street  
Huntington Beach, CA 92648

<b>Customer No.</b>	<b>Document Date</b>	<b>Order No.</b>	<b>Due Date</b>	<b>Payment Terms</b>	<b>Ref. No.</b>
USC0119	13 Oct 2025	USSO-00265	12 Nov 2025	30 Days from Invoice Date	32632-OP

No.	Revision	Customer Ref.	Description	Qty.	UOM	Unit Price	Disc. %	Total Amount
420-1003-020080	2		INTERNAL BLKHD COMMS CABLEASSY, OPTION 1	1	Each	1,201.80		1,201.80
420-0002-120030	2		OMNI-VISION EXT PWR CABLE ASSY	1	Each	1,201.80		1,201.80
<b>Total \$</b>								<b>2,403.60</b>

**NB. All bank charges to be paid by customer/payer**

**Payment by Electronic Funds Transfer**

 **Account Name:** Trakka USA LLC  
**Bank:** Wells Fargo  
11135 FL-70 E  
Bradenton, Florida 34202

**Direct Dep. Routing No:** 107002192  
**Account No:** 7195428359  
**SWIFT Code:** WFBIUS6S

**Remittance Advice**

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**Caroline.Taing@trakkasystems.com**

**Deliveries**

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**shipping@trakkasystems.com**

Please state Tax Invoice number as reference



# TAX INVOICE

## US100594

**Bill To**

City of Huntington Beach  
SARAYE SHARI  
P.O. Box 784  
Huntington Beach, CA 92648

**Deliver To**


City of Huntington Beach  
Jerrald Goodspeed  
18401 Gothard Street  
Huntington Beach, CA 92648

<b>Customer No.</b>	<b>Document Date</b>	<b>Order No.</b>	<b>Due Date</b>	<b>Payment Terms</b>	<b>Ref. No.</b>
USC0119	24 Nov 2025	USSO-00265	24 Dec 2025	30 Days from Invoice Date	32632-OP

No.	Revision	Customer Ref.	Description	Qty.	UOM	Unit Price	Disc. %	Total Amount
900-1003-000-00	5		TL360 Searchlight	1	Each	62,130.00		62,130.00
021016-0101140	-		Grip Hand Controller Assembly	1	Each	4,407.00		4,407.00
041084	C		Cable Coiled 13 way (Grip MKII)	1	Each	1,201.80		1,201.80
			Door-To-Door Shipping	1	Each	250.00		250.00
			SX-16 Trade-In	1	Each	-5,000.00		-5,000.00
			7.75% Sales Tax	1	Each	10,751.24		10,751.24
<b>Total \$</b>								<b>73,740.04</b>

**NB. All bank charges to be paid by customer/payer**

**Payment by Electronic Funds Transfer**

 **Account Name:** Trakka USA LLC  
**Bank:** Wells Fargo  
 11135 FL-70 E  
 Bradenton, Florida 34202

**Direct Dep. Routing No:** 107002192  
**Account No:** 7195428359  
**SWIFT Code:** WFBIUS6S

Please state Tax Invoice number as reference

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 Unit 103  
 Bradenton, Florida 34211

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