



Remit To:  
P.O. BOX 676586  
DALLAS, TX 75267-6586  
(800) 366-6911  
Fax (210) 734-8715

# INVOICE

SALESREPRESENTATIVE: Javier Carrasquel  
SHIP VIA: UPS - GROUND  
TRACKING NUMBER: 1Z0336R90351819644  
TERMS: 104565  
CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355123  
INVOICE DATE: 06/27/2024  
CUSTOMER ID: 1714704  
CUSTOMER P.O.: 062624MR060  
PO DATE: 06/26/2024  
SALES ORDER NUMBER: 9228725

BILL TO:  
Northern Safety Company, Inc.  
301 E. Main St.  
\*\* EMAIL ALL INVOICES TO:  
accounting@northernsafety.com  
La Porte, TX 77571

SHIP TO:  
Northern Safety Co., Inc. - CC  
4833 Leopard Street  
Suite: 361  
Phone: (361) 289-7536  
Corpus Christi, TX 78408

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1208A	Sae sat fin comb wren 1/4"	1	1	0	2.54	2.54
1210T	Sae full pol comb wren 5/16"	1	1	0	2.66	2.66
5016	3/8" dr dp socket 12pt 1/2"	1	1	0	1.54	1.54
5022H	3/8" dr dp socket 6pt 11/16"	1	1	0	2.25	2.25
712S	Black adj wren 12"	1	1	0	16.38	16.38
7653	Imp adap 3/4" fem to 1/2" male	1	1	0	10.85	10.85
8684	Bimat screwdr ph rnd #2x4"	1	1	0	2.81	2.81

Net Invoice:	39.03
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>39.03</b>

° Net 30 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 31 days (If paid after 07/28/2024) 1%:	\$39.42
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%:	\$39.81
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%:	\$40.20
* \$50.00 NSF Check Fee:	