



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

INVOICE

INVOICE NUMBER: 355124
INVOICE DATE: 06/27/2024
CUSTOMER ID: 1851404
CUSTOMER P.O.: F456-13344
PO DATE: 06/26/2024
SALES ORDER NUMBER: 9228589

SALESREPRESENTATIVE: Javier Carrasquel
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542707800
TERMS: NO CHARGE
CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
FERGUSON US HOLDINGS, INC.
12500 JEFFERSON AVENUE
NEWPORT NEWS, VA 23602

SHIP TO:
FERGUSON US HOLDINGS, INC.
504 INDUSTRIAL BLVD
AUSTIN, TX 78745

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1164	Sae ful pol bx-nd wren 1-5/8"	4	4	0	51.40	205.60
1228CM	Sae full pol ratch wren 7/8"	4	4	0	18.81	75.24
1234CM	Sae full pol ratch wren1-1/16"	4	2	2	46.19	92.38
1240CM	Sae full pol ratch wren 1-1/4"	4	4	0	60.70	242.80
1246CM	Sae full pol ratch wren1-7/16"	4	4	0	96.85	387.40

Net Invoice: 1,003.42
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,003.42

° 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%: **\$1,013.45**
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%: **\$1,023.49**
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%: **\$1,033.52**
* **\$50.00 NSF Check Fee:**