



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

INVOICE

INVOICE NUMBER: 355125
INVOICE DATE: 06/27/2024
CUSTOMER ID: 7501809
CUSTOMER P.O.: L006787
PO DATE: 06/26/2024
SALES ORDER NUMBER: 9228390

SALESREPRESENTATIVE: Javier Carrasquel
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542707616
TERMS: NO CHARGE
CUSTOMER SERVICE REP: Danisbel Escalona

BILL TO:
East Texas Consolidated Supply
1200 Champion Way
EMAIL ALL INVOICES TO:
silviat@etcslongview.com
Longview, TX 75604

SHIP TO:
East Texas Consolidated Supply
1200 Champion Way
Phone: (903) 232-8989
Longview, TX 75604

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
BLC36	Bimat hdlc imp curv bar 36"	14	13	1	46.05	598.65
000F	Feeler gaug, 25-blade ex long	8	8	0	25.79	206.32
1220	Sae full pol comb wren 5/8"	5	5	0	5.03	25.15
1276	Sae sat fin comb wren 2-3/8"	1	0	1	155.75	0.00
1308FV	Fg lgball pein hammer 8oz	4	0	4	9.03	0.00
1436DB	Dead blow sled hammer 6lb	3	3	0	77.33	231.99
1437G	Wood oct sledge hammer 8lb	1	1	0	29.94	29.94
1438G	Wood oct sledge hammer 10lb	2	2	0	31.90	63.80
1439DB	Dead blow sled hammer 12lb	1	1	0	158.10	158.10
2641SW	Offset strik wren 12pt 2-9/16"	1	1	0	84.80	84.80
5460	1/2" dr extension 2-1/2"	6	6	0	3.11	18.66
5461	1/2" dr extension 5"	6	6	0	3.73	22.38
9408	Cush g screwdr slot rnd 3/8x8"	6	6	0	6.62	39.72
9604	Amber screwdr slot rnd 1/4x4"	4	4	0	2.17	8.68

Net Invoice: 1,488.19
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,488.19

° 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%: **\$1,503.07**
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%: **\$1,517.95**
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%: **\$1,532.84**
* **\$50.00 NSF Check Fee:**