



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

INVOICE

INVOICE NUMBER: 355133
INVOICE DATE: 06/27/2024
CUSTOMER ID: 1549404
CUSTOMER P.O.: 47626731
PO DATE: 06/26/2024
SALES ORDER NUMBER: 7552332

SALESREPRESENTATIVE: House Account
SHIP VIA: FEDEX - GROUND
TRACKING NUMBER: 732542707785
TERMS: 781138614
CUSTOMER SERVICE REP: Milagros del Roble Garza

BILL TO:
ZORO TOOLS INC
909 ASBURY DRIVE
BUFFALO GROVE, IL 60089

SHIP TO:
Port Erie Plastics
Aaron Carlson
909 Troupe Rd
Harborcreek, PA 16421

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
2740SW	Flat strik wren 12pt 2-1/2"	1	1	0	65.22	65.22

Net Invoice:	65.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	65.22

° Net 45 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 46 days (If paid after 08/12/2024) 1%:	\$65.87
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	\$66.52
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	\$67.18
* \$50.00 NSF Check Fee:	