



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

# INVOICE

SALESREPRESENTATIVE: House Account  
SHIP VIA: FEDEX - GROUND  
TRACKING NUMBER: 732542707708  
TERMS: 781138614  
CUSTOMER SERVICE REP: Milagros del Roble Garza

INVOICE NUMBER: 355134  
INVOICE DATE: 06/27/2024  
CUSTOMER ID: 1549404  
CUSTOMER P.O.: 47629518  
PO DATE: 06/26/2024  
SALES ORDER NUMBER: 7552335

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

SHIP TO:  
Jade Range  
2650 ORBITER ST  
Receiving Warehouse  
BREA, CA 92821

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D7C20	Met tool box blk 24x9"	5	5	0	56.27	281.34

Net Invoice:	281.34
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>281.34</b>

° 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%:	<b>\$284.15</b>
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	<b>\$286.97</b>
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	<b>\$289.78</b>
* <b>\$50.00 NSF Check Fee:</b>	