



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

INVOICE

INVOICE NUMBER: 355136
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1549404
 CUSTOMER P.O.: 47629793
 PO DATE: 06/26/2024
 SALES ORDER NUMBER: 7552337

SALESREPRESENTATIVE: House Account
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER: 732542707796
 TERMS: 781138614
 CUSTOMER SERVICE REP: Milagros del Roble Garza

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

SHIP TO:
 Anning Johnson
 James Kinsey
 1901 Macarthur Blvd NW
 Atlanta, GA 30318

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
137606	Safety flag, mesh reflective	2	2	0	2.67	5.35

Net Invoice:	5.35
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5.35

° 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%:	\$5.40
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	\$5.46
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	\$5.51
* \$50.00 NSF Check Fee:	