



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

INVOICE

SALESREPRESENTATIVE: CG Sales, LLC
 SHIP VIA: Blank
 TRACKING NUMBER: 1Z0336R90351625255
 TERMS:
 CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355138
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 7502836
 CUSTOMER P.O.: WI25145351
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 3113909

BILL TO:
 Global Equipment Co., Inc.
 A Division of Systemax, Inc.
 ** DO NOT MAIL INVOICES!!!!
 ALL DONE ON THE WEBSITE!!
 Port Washington, NY

SHIP TO:
 Sonny's Enterprises LLC
 4334 N COUNTY ROAD 1000 E STE 130--RECE
 BROWNSBURG, IN 46112

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
320G	Rg hdle tin 10"	3	3	0	9.97	29.90

Net Invoice:	29.90
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	29.90

° 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%:	\$30.20
* Invoice Past Due 75 days (If paid after 09/10/2024) 2%:	\$30.50
* Invoice Past Due 105 days (If paid after 10/10/2024) 3%:	\$30.80
* \$50.00 NSF Check Fee:	