



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

INVOICE

INVOICE NUMBER: 355140
INVOICE DATE: 06/27/2024
CUSTOMER ID: 7501589
CUSTOMER P.O.: 428621-00
PO DATE: 06/21/2024
SALES ORDER NUMBER: 90889

SALESREPRESENTATIVE: Northeast Sales Solutions
SHIP VIA: UPS - GROUND
TRACKING NUMBER: SOUTHWESTERN MOTOR00166928240
TERMS: NO CHARGE
CUSTOMER SERVICE REP: Milagros del Roble

BILL TO:
Hanes Supply, Inc.
55 James E. Casey Drive
email invoices: AP.HSI@hanessupply.com
Buffalo, NY 14206

SHIP TO:
Hanes Supply, Inc. - Albany
156 Railroad Avenue
Albany, NY 12205

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
10027	1" imp socket 6pt 1-11/16"	21	21	0	19.86	417.16
15007	Imp adap 1" fem to 1-1/2" male	23	7	16	41.83	292.79
15036	1-1/2" imp socket 6pt 2-1/4"	22	1	21	80.79	80.79
15042	1-1/2" imp socket 6pt 2-5/8"	23	3	20	90.31	270.94
15047	1-1/2" imp socket 6p 2-15/16"	19	17	2	124.97	2,124.43
5560	3/4" dr socket 12pt 1-7/8"	24	24	0	14.00	336.04
7418	1/2" imp socket 12pt 9/16"	13	13	0	2.44	31.70

Net Invoice: 3,553.85
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 3,553.85

° 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%: **\$3,589.39**
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%: **\$3,624.93**
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%: **\$3,660.47**
* **\$50.00 NSF Check Fee:**