



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

# INVOICE

SALESREPRESENTATIVE: Tri-State Sales, Inc.  
SHIP VIA: UPS - GROUND  
TRACKING NUMBER: 1Z0336R90349107613  
TERMS: 7F8098  
CUSTOMER SERVICE REP: Milagros del Roble

INVOICE NUMBER: 355142  
INVOICE DATE: 06/27/2024  
CUSTOMER ID: 1164704  
CUSTOMER P.O.: MINC8158  
PO DATE: 06/25/2024  
SALES ORDER NUMBER: 9227076

BILL TO:  
Fastenal Company - Ilnc  
2001 Theurer Blvd.  
apinvoicedisc@fastenal.com  
or fax: 507 494-7545  
Winona, MN 55987

SHIP TO:  
Fastenal Company - Ilnc  
790 WEST LEBANON ST  
MOUNT AIRY, NC 257030

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D5	Met tool box red 20x7"	3	3	0	24.29	72.87

Net Invoice:	72.87
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>72.87</b>

° 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%:	\$73.60
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%:	\$74.33
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%:	\$75.06
* \$50.00 NSF Check Fee:	